



June 9, 2023

Mr. Gabe Castro Kern Oil & Refining Co 7724 E Panama Lane Bakersfield, CA 93307

Re: Notice of Final Action - Title V Permit Renewal

Facility Number: S-37

Project Number: S-1220353

Dear Mr. Castro:

The District has issued the Final Renewed Title V Permit for Kern Oil & Refining Co (see enclosure). The preliminary decision for this project was made on December 12, 2022. A summary of the comments and the District's response to each comment is included as an attachment to the engineering evaluation.

The public notice for issuance of the Final Title V Permit will be posted on the District's website (www.valleyair.org).

Thank you for your cooperation in this matter. If you have any questions, please contact Ms. Erin Scott, Permit Services Manager, at (661) 392-5500.

Sincerely,

Erin Scott

Permit Services Manager

Brian Clements

Director of Permit Services

Enclosures

Courtney Graham, CARB (w/enclosure) via email CC:

Region 9, EPA (w/enclosure) via EPS CC:

> Samir Sheikh **Executive Director/Air Pollution Control Officer**





Permit to Operate

FACILITY: S-37 EXPIRATION DATE: 08/31/2027

LEGAL OWNER OR OPERATOR: KERN OIL & REFINING CO.

MAILING ADDRESS: PANAMA LN & WEEDPATCH HWY BAKERSFIELD, CA 93307-9210

FACILITY LOCATION: PANAMA LN & WEEDPATCH HWY

BAKERSFIELD, CA 93307-9210

FACILITY DESCRIPTION: PETROLEUM REFINING

The Facility's Permit to Operate may include Facility-wide Requirements as well as requirements that apply to specific permit units.

This Permit to Operate remains valid through the permit expiration date listed above, subject to payment of annual permit fees and compliance with permit conditions and all applicable local, state, and federal regulations. This permit is valid only at the location specified above, and becomes void upon any transfer of ownership or location. Any modification of the equipment or operation, as defined in District Rule 2201, will require prior District approval. This permit shall be posted as prescribed in District Rule 2010.

Samir Sheikh
Executive Director / APCO

Brian Clements
Director of Permit Services

FACILITY: S-37-0-4 EXPIRATION DATE: 08/31/2027

FACILITY-WIDE REQUIREMENTS

- 1. The owner or operator shall notify the District of any breakdown condition as soon as reasonably possible, but no later than one hour after its detection, unless the owner or operator demonstrates to the District's satisfaction that the longer reporting period was necessary. [District Rule 1100, 6.1; County Rules 110 (San Joaquin); 109 (Merced)] Federally Enforceable Through Title V Permit
- The District shall be notified in writing within ten days following the correction of any breakdown condition. The breakdown notification shall include a description of the equipment malfunction or failure, the date and cause of the initial failure, the estimated emissions in excess of those allowed, and the methods utilized to restore normal operations. [District Rule 1100, 7.0; County Rules 110 (San Joaquin); 109 (Merced)] Federally Enforceable Through Title V Permit
- The owner or operator of any stationary source operation that emits more than 25 tons per year of nitrogen oxides or reactive organic compounds, shall provide the District annually with a written statement in such form and at such time as the District prescribes, showing actual emissions of nitrogen oxides and reactive organic compounds from that source. [District Rule 1160, 5.0] Federally Enforceable Through Title V Permit
- Any person building, altering or replacing any operation, article, machine, equipment, or other contrivance, the use of which may cause the issuance of air contaminants or the use of which may eliminate, reduce, or control the issuance of air contaminants, shall first obtain an Authority to Construct (ATC) from the District unless exempted by District Rule 2020 (12/20/07). [District Rule 2010, 3.0 and 4.0; and 2020] Federally Enforceable Through Title V Permit
- The permittee must comply with all conditions of the permit including permit revisions originated by the District. All terms and conditions of a permit that are required pursuant to the Clean Air Act (CAA), including provisions to limit potential to emit, are enforceable by the EPA and Citizens under the CAA. Any permit noncompliance constitutes a violation of the CAA and the District Rules and Regulations, and is grounds for enforcement action, for permit termination, revocation, reopening and reissuance, or modification; or for denial of a permit renewal application. [District Rules 2070, 7.0; 2080; and 2520, 9.8.1 and 9.13.1] Federally Enforceable Through Title V Permit
- A Permit to Operate or an Authority to Construct shall not be transferred unless a new application is filed with and approved by the District. [District Rule 2031] Federally Enforceable Through Title V Permit
- Every application for a permit required under Rule 2010 (12/17/92) shall be filed in a manner and form prescribed by the District. [District Rule 2040] Federally Enforceable Through Title V Permit
- The operator shall maintain records of required monitoring that include: 1) the date, place, and time of sampling or measurement; 2) the date(s) analyses were performed; 3) the company or entity that performed the analysis; 4) the analytical techniques or methods used; 5) the results of such analysis; and 6) the operating conditions at the time of sampling or measurement. [District Rule 2520, 9.4.1] Federally Enforceable Through Title V Permit
- The operator shall retain records of all required monitoring data and support information for a period of at least 5 years from the date of the monitoring sample, measurement, or report. Support information includes copies of all reports required by the permit and, for continuous monitoring instrumentation, all calibration and maintenance records and all original strip-chart recordings. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

FACILITY-WIDE REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate. Any amendments to these Facility-wide Requirements that affect specific Permit Units may constitute modification of those Permit Units.

Facility Name: KERN OIL & REFINING CO.

Location: PANAMA LN 8 S-37-0-4: Jun 13 2023 10:20AM -- RAMIREZH PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210

- 10. The operator shall submit reports of any required monitoring at least every six months unless a different frequency is required by an applicable requirement. All instances of deviations from permit requirements must be clearly identified in such reports. [District Rule 2520, 9.5.1] Federally Enforceable Through Title V Permit
- 11. Deviations from permit conditions must be promptly reported, including deviations attributable to upset conditions, as defined in the permit. For the purpose of this condition, promptly means as soon as reasonably possible, but no later than 10 days after detection. The report shall include the probable cause of such deviations, and any corrective actions or preventive measures taken. All required reports must be certified by a responsible official consistent with section 10.0 of District Rule 2520 (6/21/01). [District Rules 2520, 9.5.2 and 1100, 7.0] Federally Enforceable Through Title V Permit
- 12. If for any reason a permit requirement or condition is being challenged for its constitutionality or validity by a court of competent jurisdiction, the outcome of such challenge shall not affect or invalidate the remainder of the conditions or requirements in that permit. [District Rule 2520, 9.7] Federally Enforceable Through Title V Permit
- 13. It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of the permit. [District Rule 2520, 9.8.2] Federally Enforceable Through Title V Permit
- 14. The permit may be modified, revoked, reopened and reissued, or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition. [District Rule 2520, 9.8.3] Federally Enforceable Through Title V Permit
- 15. The permit does not convey any property rights of any sort, or any exclusive privilege. [District Rule 2520, 9.8.4] Federally Enforceable Through Title V Permit
- 16. The Permittee shall furnish to the District, within a reasonable time, any information that the District may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit. Upon request, the permittee shall also furnish to the District copies of records required to be kept by the permit or, for information claimed to be confidential, the permittee may furnish such records directly to EPA along with a claim of confidentiality. [District Rule 2520, 9.8.5] Federally Enforceable Through Title V Permit
- 17. The permittee shall pay annual permit fees and other applicable fees as prescribed in Regulation III of the District Rules and Regulations. [District Rule 2520, 9.9] Federally Enforceable Through Title V Permit
- 18. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to enter the permittee's premises where a permitted source is located or emissions related activity is conducted, or where records must be kept under condition of the permit. [District Rule 2520, 9.13.2.1] Federally Enforceable Through Title V Permit
- 19. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit. [District Rule 2520, 9.13.2.2] Federally Enforceable Through Title V Permit
- 20. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to inspect at reasonable times any facilities, equipment, practices, or operations regulated or required under the permit. [District Rule 2520, 9.13.2.3] Federally Enforceable Through Title V Permit
- 21. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to sample or monitor, at reasonable times, substances or parameters for the purpose of assuring compliance with the permit or applicable requirements. [District Rule 2520, 9.13.2.4] Federally Enforceable Through Title V Permit
- 22. No air contaminants shall be discharged into the atmosphere for a period or periods aggregating more than 3 minutes in any one hour which is as dark or darker than Ringelmann #1 or equivalent to 20% opacity and greater, unless specifically exempted by District Rule 4101 (02/17/05). If the equipment or operation is subject to a more stringent visible emission standard as prescribed in a permit condition, the more stringent visible emission limit shall supersede this condition. [District Rule 4101, and County Rules 401 (in all eight counties in the San Joaquin Valley)] Federally Enforceable Through Title V Permit

FACILITY-WIDE REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

- 23. No person shall manufacture, blend, repackage, supply, sell, solicit or apply any architectural coating with a VOC content in excess of the corresponding limit specified in Table 1 or Table 2 of District Rule 4601 (4/16/20) for use or sale within the District. [District Rule 4601, 5.1] Federally Enforceable Through Title V Permit
- 24. All VOC-containing materials subject to Rule 4601 (4/16/20) shall be stored in closed containers when not in use. [District Rule 4601, 5.4] Federally Enforceable Through Title V Permit
- 25. The permittee shall comply with all the Labeling and Test Methods requirements outlined in Rule 4601 sections 6.1 and 6.3 (4/16/20). [District Rule 4601, 6.1 and 6.3] Federally Enforceable Through Title V Permit
- 26. With each report or document submitted under a permit requirement or a request for information by the District or EPA, the permittee shall include a certification of truth, accuracy, and completeness by a responsible official. [District Rule 2520, 9.13.1 and 10.0] Federally Enforceable Through Title V Permit
- 27. If the permittee performs maintenance on, or services, repairs, or disposes of appliances, the permittee shall comply with the standards for Recycling and Emissions Reduction pursuant to 40 CFR Part 82, Subpart F. [40 CFR 82 Subpart F] Federally Enforceable Through Title V Permit
- 28. If the permittee performs service on motor vehicles when this service involves the ozone-depleting refrigerant in the motor vehicle air conditioner (MVAC), the permittee shall comply with the standards for Servicing of Motor Vehicle Air Conditioners pursuant to all the applicable requirements as specified in 40 CFR Part 82, Subpart B. [40 CFR Part 82, Subpart B] Federally Enforceable Through Title V Permit
- 29. Disturbances of soil related to any construction, demolition, excavation, extraction, or other earthmoving activities shall comply with the requirements for fugitive dust control in District Rule 8021 unless specifically exempted under Section 4.0 of Rule 8021 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8021] Federally Enforceable Through Title V Permit
- 30. Outdoor handling, storage and transport of any bulk material which emits dust shall comply with the requirements of District Rule 8031, unless specifically exempted under Section 4.0 of Rule 8031 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8031] Federally Enforceable Through Title V Permit
- 31. An owner/operator shall prevent or cleanup any carryout or trackout in accordance with the requirements of District Rule 8041 Section 5.0, unless specifically exempted under Section 4.0 of Rule 8041 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8041] Federally Enforceable Through Title V Permit
- 32. Whenever open areas are disturbed, or vehicles are used in open areas, the facility shall comply with the requirements of Section 5.0 of District Rule 8051, unless specifically exempted under Section 4.0 of Rule 8051 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8051] Federally Enforceable Through Title V Permit
- 33. Any paved road or unpaved road shall comply with the requirements of District Rule 8061 unless specifically exempted under Section 4.0 of Rule 8061 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8061] Federally Enforceable Through Title V Permit
- 34. Any unpaved vehicle/equipment area that anticipates more than 50 Average annual daily Trips (AADT) shall comply with the requirements of Section 5.1.1 of District Rule 8071. Any unpaved vehicle/equipment area that anticipates more than 150 vehicle trips per day (VDT) shall comply with the requirements of Section 5.1.2 of District Rule 8071. On each day that 25 or more VDT with 3 or more axles will occur on an unpaved vehicle/equipment traffic area, the owner/operator shall comply with the requirements of Section 5.1.3 of District Rule 8071. On each day when a special event will result in 1,000 or more vehicles that will travel/park on an unpaved area, the owner/operator shall comply with the requirements of Section 5.1.4 of District Rule 8071. All sources shall comply with the requirements of Section 5.0 of District Rule 8071 unless specifically exempted under Section 4.0 of Rule 8071 (9/16/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8071] Federally Enforceable Through Title V Permit
- 35. Any owner or operator of a demolition or renovation activity, as defined in 40 CFR 61.141, shall comply with the applicable inspection, notification, removal, and disposal procedures for asbestos containing materials as specified in 40 CFR 61.145 (Standard for Demolition and Renovation). [40 CFR 61 Subpart M] Federally Enforceable Through Title V Permit

- 36. The permittee shall submit certifications of compliance with the terms and standards contained in Title V permits, including emission limits, standards and work practices, to the District and the EPA annually (or more frequently as specified in an applicable requirement or as specified by the District). The certification shall include the identification of each permit term or condition, the compliance status, whether compliance was continuous or intermittent, the methods used for determining the compliance status, and any other facts required by the District to determine the compliance status of the source. [District Rule 2520, 9.16] Federally Enforceable Through Title V Permit
- 37. The permittee shall submit an application for Title V permit renewal to the District at least six months, but not greater than 18 months, prior to the permit expiration date. [District Rule 2520, 5.2] Federally Enforceable Through Title V Permit
- 38. When a term is not defined in a Title V permit condition, the definition in the rule cited as the origin and authority for the condition in a Title V permits shall apply. [District Rule 2520, 9.1.1] Federally Enforceable Through Title V Permit
- 39. Compliance with permit conditions in the Title V permit shall be deemed in compliance with the following outdated SIP requirements: Rule 401 (Madera, Fresno, Kern, Kings, San Joaquin, Stanislaus, Tulare and Merced), Rule 110 (San Joaquin), Rule 109 (Merced), and Rule 202 (Fresno, Kern, Tulare, Kings, Madera, Stanislaus, Merced, San Joaquin). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 40. Compliance with permit conditions in the Title V permit shall be deemed in compliance with the following applicable requirements: SJVUAPCD Rules 1100, sections 6.1 and 7.0 (12/17/92); 2010, sections 3.0 and 4.0 (12/17/92); 2031 (12/17/92); 2040 (12/17/92); 2070, section 7.0 (12/17/92); 2080 (12/17/92); 4101 (2/17/05); 4601 (4/16/20); 8021 (8/19/2004); 8031 (8/19/2004); 8041 (8/19/2004); 8051 (8/19/2004); 8061 (8/19/2004); and 8071 (9/16/2004). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 41. The reporting periods for the Report of Required Monitoring and the Compliance Certification Report begin January 1 of each year, unless alternative dates are approved by the District Compliance Division. These reports are due within 30 days of the end of the reporting period. [District Rule 2520] Federally Enforceable Through Title V Permit
- 42. 40 CFR 60 SUBPART GGG CONDITION: The owner or operator may apply to the Administrator for a determination of equivalency for any means of emission limitation that achieves a reduction in emissions of VOC at least equivalent to the reduction in emissions of VOC achieved by the controls required in Subpart GGG. In doing so the owner or operator shall comply with the requirements of 40 CFR 60.484. [40 CFR 60.592(c)] Federally Enforceable Through Title V Permit
- 43. 40 CFR 60 SUBPART GGG CONDITION: Each Subpart GGG pump in light liquid service (PLLS) shall be monitored monthly to detect leaks by the methods specified in 40 CFR 60.485(b), except as provided in 40 CFR 60.482-1(c) and 40 CFR 60.482-2(d), (e), and (f). Each pump in light liquid service shall be checked by visual inspection each calendar week for indications of liquids dripping from the pump seal. A leak is detected if an instrument reading of 10,000 ppm or greater is measured or if there are indications of liquids dripping from the pump seal. [40 CFR 60.482-2(a) and (b)] Federally Enforceable Through Title V Permit
- 44. 40 CFR 60 SUBPART GGG CONDITION: When a leak is detected for each PLLS, it shall be repaired as soon as practicable, but not later than 15 calendar days after it is detected, except as provided in 40 CFR 60.482-9. A first attempt at repair shall be made no later than 5 calendar days after each leak is detected. [40 CFR 60.482-2(c)] Federally Enforceable Through Title V Permit
- 45. 40 CFR 60 SUBPART GGG CONDITION: Any Subpart GGG PLLS equipped with a dual mechanical seal system that includes a barrier fluid system is exempt from the requirements of 40 CFR 60.482-2(a) provided the requirements specified in 40 CFR 60.482-2(d)(1) through (6) are met. [40 CFR 60.482(d)] Federally Enforceable Through Title V Permit
- 46. 40 CFR 60 SUBPART GGG CONDITION: Any Subpart GGG PLLS that is designated, as described in 40 CFR 60.486(e)(1) and (2), for no detectable emissions, as indicated by an instrument reading of less than 500 ppm above background, is exempt from the requirements of 40 CFR 60.482-2(a), (c), and (d) if the pump meets the requirements specified in 40 CFR 60.482-2(e)(1), (2), and (3). [40 CFR 60.482-2(e)] Federally Enforceable Through Title V Permit FACILITY-WIDE REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.

Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210

- 47. 40 CFR 60 SUBPART GGG CONDITION: If any Subpart GGG PLLS is equipped with a closed vent system capable of capturing and transporting leakage from the seal or seals to a control device that complies with the requirements of 40 CFR 60.482-10, it is exempt from the requirements of 40 CFR 60.482-2(a) through (e). [40 CFR 60.482-2(f)] Federally Enforceable Through Title V Permit
- 48. 40 CFR 60 SUBPART GGG CONDITION: Any Subpart GGG pump in PLLS that is designated, as described in 40 CFR 60.486(f)(1), as an unsafe-to-monitor pump is exempt from the monitoring and inspection requirements of 40 CFR 60.482-2(a) and 40 CFR 60.482-2(d)(4) through (6) if: 1). The owner or operator of the pump demonstrates that the pump is unsafe-to-monitor because monitoring personnel would be exposed to an immediate danger as a consequence of complying with 40 CFR 60.482-2(a); and 2) The owner or operator of the pump has a written plan that requires monitoring of the pump as frequently as practicable during safe-to-monitor times but not more frequently than the periodic monitoring schedule otherwise applicable, and repair of the equipment according to the procedures in 40 CFR 60.482-2(c) if a leak is detected. [40 CFR 60.482-2(g)] Federally Enforceable Through Title V Permit
- 49. 40 CFR 60 SUBPART GGG CONDITION: Except during pressure releases, each Subpart GGG pressure relief device in gas/vapor service shall be operated with no detectable emissions, as indicated by an instrument reading of less than 500 ppm above background, as determined by the methods specified in 40 CFR 60.485(c). [40 CFR 60.482-4(a)] Federally Enforceable Through Title V Permit
- 50. 40 CFR 60 SUBPART GGG CONDITION: After each pressure release, the Subpart GGG pressure relief device shall be returned to a condition of no detectable emissions, as indicated by an instrument reading of less than 500 ppm above background, as soon as practicable, but no later than 5 calendar days after the pressure release, except as provided in 40 CFR 60.482-9. No later than 5 calendar days after the pressure release, the pressure relief device shall be monitored to confirm the conditions of no detectable emissions, as indicated by an instrument reading of less than 500 ppm above background, by the methods specified in 40 CFR 60.485(c). [40 CFR 60.482-4(b)] Federally Enforceable Through Title V Permit
- 51. 40 CFR 60 SUBPART GGG CONDITION: Any Subpart GGG pressure relief device that is routed to a process or fuel gas system or equipped with a closed vent system capable of capturing and transporting leakage through the pressure relief device to a control device as described in 40 CFR 60.482-10 is exempted from the requirements of 40 CFR 60.482-4(a) and (b). [40 CFR 60.482-4(c)] Federally Enforceable Through Title V Permit
- 52. 40 CFR 60 SUBPART GGG CONDITION: Any pressure relief device that is equipped with a rupture disk upstream of the Subpart GGG pressure relief device is exempt from the 40 CFR 60.482-4(a) and (b), provided the owner or operator complies with the requirements in 40 CFR 60.482-4(d)(2) of this section. After each pressure release, a new rupture disk shall be installed upstream of the pressure relief device as soon as practicable, but no later than 5 calendar days after each pressure release, except as provided in 40 CFR 60.482-9. [40 CFR 60.482-4(d)] Federally Enforceable Through Title V Permit
- 53. 40 CFR 60 SUBPART GGG CONDITION: Except for in-situ sampling systems and sampling systems without purges, each Subpart GGG sampling connection system shall be equipped with a closed-purge, closed-loop, or closed-vent system, except as provided in 40 CFR 60.482-1(c). Each closed-purge, closed-loop, or closed-vent system shall comply with the requirements specified in 40 CFR 60.482-5(b)(1), (2), (3), and (4). [40 CFR 60.482-5(a), (b), and (c)] Federally Enforceable Through Title V Permit
- 54. 40 CFR 60 SUBPART GGG CONDITION: Each Subpart GGG open-ended valve or line shall be equipped with a cap, blind flange, plug, or a second valve, except as provided in 40 CFR 60.482-1(c). The cap, blind flange, plug, or second valve shall seal the open end at all times except during operations requiring process fluid flow through the open-ended valve or line. When a double block-and-bleed system is being used, the bleed valve or line may remain open during operations that require venting the line between the block valves but shall comply with this condition at all other times. [40 CFR 60.482-6(a) and (c)] Federally Enforceable Through Title V Permit
- 55. 40 CFR 60 SUBPART GGG CONDITION: Each Subpart GGG open-ended valve or line equipped with a second valve shall be operated in a manner such that the valve on the process fluid end is closed before the second valve is closed. [40 CFR 60.482-6(b)] Federally Enforceable Through Title V Permit

- 56. 40 CFR 60 SUBPART GGG CONDITION: Subpart GGG open-ended valves or lines in an emergency shutdown system which are designed to open automatically in the event of a process upset are exempt from the requirements of 40 CFR 60.482-6(a), (b) and (c). [40 CFR 60.482-6(d)] Federally Enforceable Through Title V Permit
- 57. 40 CFR 60 SUBPART GGG CONDITION: Subpart GGG open-ended valves or lines containing materials which would autocatalytically polymerize or would present an explosion, serious overpressure, or other safety hazard if capped or equipped with a double block and bleed system as specified in 40 CFR 60.482-6(a) through (c) are exempt from the requirements of 40 CFR 60.482-6(a) through (c). [40 CFR 60.482-6(e)] Federally Enforceable Through Title V Permit
- 58. 40 CFR 60 SUBPART GGG CONDITION: Each Subpart GGG valve in gas/vapor service and in light liquid service shall be monitored monthly to detect leaks by the methods specified in 40 CFR 60.485(b) and shall comply with 40 CFR 60.482-7(b) through (e), except as provided in 40 CFR 60.482-7(f), (g), and (h), 40 CFR 60.483-1, 40 CFR 60.483-2, and 40 CFR 60.482-1(c). A leak is detected if an instrument reading of 10,000 ppm or greater is measured. [40 CFR 60.482-7(a) and (b)] Federally Enforceable Through Title V Permit
- 59. 40 CFR 60 SUBPART GGG CONDITION: Any Subpart GGG valve in gas/vapor service or in light liquid service for which a leak is not detected for 2 successive months may be monitored the first month of every quarter, beginning with the next quarter, until a leak is detected. If a leak is detected, the valve shall be monitored monthly until a leak is not detected for 2 successive months. [40 CFR 60.482-7(c)] Federally Enforceable Through Title V Permit
- 60. 40 CFR 60 SUBPART GGG CONDITION: When a leak is detected for any Subpart GGG valve in gas/vapor service or in light liquid service, it shall be repaired as soon as practicable, but no later than 15 calendar days after the leak is detected, except as provided in 40 CFR 60.482-9. A first attempt at repair shall be made no later than 5 calendar days after each leak is detected. First attempts at repair include, but are not limited to, the best practices specified in 40 CFR 60.482-7(e)(1), (2), (3), and (4), where practicable. [40 CFR 60.482-7(d) and (e)] Federally Enforceable Through Title V Permit
- 61. 40 CFR 60 SUBPART GGG CONDITION: Any Subpart GGG valve in gas/vapor service or in light liquid service that is designated, as described in 40 CFR 60.486(e)(2), for no detectable emissions, as indicated by an instrument reading of less than 500 ppm above background, is exempt from the requirements of 40 CFR 60.482-7(a) if the valve meets the requirements specified in 40 CFR 60.482-7(f)(1), (2), and (3). [40 CFR 60.482-7(f)] Federally Enforceable Through Title V Permit
- 62. 40 CFR 60 SUBPART GGG CONDITION: Any Subpart GGG valve in gas/vapor service or in light liquid service that is designated, as described in 40 CFR 60.486(f)(1), as an unsafe-to-monitor valve is exempt from the requirements of 40 CFR 60.482-7(a) if: 1) The owner or operator of the valve demonstrates that the valve is unsafe to monitor because monitoring personnel would be exposed to an immediate danger as a consequence of complying with 40 CFR 60.482-7(a); and 2) The owner or operator of the valve adheres to a written plan that requires monitoring of the valve as frequently as practicable during safe-to-monitor times. [40 CFR 60.482-7(g)] Federally Enforceable Through Title V Permit
- 63. 40 CFR 60 SUBPART GGG CONDITION: Any Subpart GGG valve in gas/vapor service or in light liquid service that is designated, as described in 40 CFR 60.486(f)(2), as a difficult-to-monitor valve is exempt from the requirements of 40 CFR 60.482-7(a) if: 1) The owner or operator of the valve demonstrates that the valve cannot be monitored without elevating the monitoring personnel more than 2 meters above a support surface; 2) The process unit within which the valve is located either becomes an affected facility through 40 CFR 60.14 or 40 CFR 60.15 or the owner or operator designates less than 3.0 percent of the total number of valves as difficult-to-monitor; and 3) The owner or operator of the valve follows a written plan that requires monitoring of the valve at least once per calendar year. [40 CFR 60.482-7(h)] Federally Enforceable Through Title V Permit
- 64. 40 CFR 60 SUBPART GGG CONDITION: The owner or operator may elect to comply with the applicable provisions for Subpart GGG valves in gas/vapor service and in light liquid service as specified in 40 CFR 60.483-1 and 60.483-2. [40 CFR 60.592(b)] Federally Enforceable Through Title V Permit

- 65. 40 CFR 60 SUBPART GGG CONDITION: If evidence of a potential leak is found by visual, audible, olfactory, or any other detection method at pumps and Subpart GGG valves in heavy liquid service, Subpart GGG pressure relief devices in light liquid or heavy liquid service, and Subpart GGG connectors, the owner or operator shall follow either one of the following procedures: 1) The owner or operator shall monitor the equipment within 5 days by the method specified in 40 CFR 60.485(b) and shall comply with the requirements of 40 CFR 60.482-8(b) through (d); or 2) The owner or operator shall eliminate the visual, audible, olfactory, or other indication of a potential leak. A leak is detected if an instrument reading of 10,000 ppm or greater is measured. [40 CFR 60.482-8(a) and (b)] Federally Enforceable Through Title V Permit
- 66. 40 CFR 60 SUBPART GGG CONDITION: When a leak is detected in Subpart GGG pumps and valves in heavy liquid service, Subpart GGG pressure relief devices in light liquid or heavy liquid service, and Subpart GGG connectors, it shall be repaired as soon as practicable, but not later than 15 calendar days after it is detected, except as provided in 40 CFR 60.482-9. The first attempt at repair shall be made no later than 5 calendar days after each leak is detected. First attempts at repair include, but are not limited to, the best practices described under 40 CFR 60.482-7(e). [40 CFR 60.482-8(c) and (d)] Federally Enforceable Through Title V Permit
- 67. 40 CFR 60 SUBPART GGG CONDITION: Delay of Subpart GGG leak repair will be allowed if the repair is technologically infeasible without a process unit shutdown. Repair of this equipment shall occur before the end of the next process unit shutdown. Delay of repair is allowed for equipment which is isolated from the process and which does not remain in VOC service. Delay of repair beyond a process unit shutdown will be allowed for a valve, if valve assembly replacement is necessary during the process unit shutdown, valve assembly supplies have been depleted, and valve assembly supplies had been sufficiently stocked before the supplies were depleted. Delay of repair beyond the next process unit shutdown will not be allowed unless the next process unit shutdown occurs sooner than 6 months after the first process unit shutdown. [40 CFR 60.482-9(a)(b)(e)] Federally Enforceable Through Title V Permit
- 68. 40 CFR 60 SUBPART GGG CONDITION: Delay of Subpart GGG leak repair for valves will be allowed if the owner or operator demonstrates that emissions of purged material resulting from immediate repair are greater than the fugitive emissions likely to result from delay of repair and when repair procedures are effected and when repair procedures ar effected, the purged material is collected and destroyed or recovered in a control device complying with 40 CFR 60.482-10. Delay of leak repair for pumps will be allowed if the repair requires the use of a dual mechanical seal system that includes a barrier fluid system, and repair is completed as soon as practicable, but no later than 6 months after the leak was detected. [40 cfr 60.482-9(c)(d)] Federally Enforceable Through Title V Permit
- 69. 40 CFR 60 SUBPART GGG CONDITION: For Subpart GGG closed vent systems and control devices, vapor recovery systems shall be designed and operated to recover the VOC emissions vented to them with an efficiency of 95 percent or greater, or to an exit concentration of 20 parts per million by volume, whichever is less stringent. [40 CFR 60.482-10(b)] Federally Enforceable Through Title V Permit
- 70. 40 CFR 60 SUBPART GGG CONDITION: For Subpart GGG closed vent systems and control devices, enclosed combustion devices shall be designed and operated to reduce the VOC emissions vented to them with an efficiency of 95 percent or greater, or to an exit concentration of 20 parts per million by volume, on a dry basis, corrected to 3 percent oxygen, whichever is less stringent or to provide a minimum residence time of 0.75 seconds at a minimum temperature of 816 degrees C. [40 CFR 60.482-10(c)] Federally Enforceable Through Title V Permit
- 71. 40 CFR 60 SUBPART GGG CONDITION: Except as provided in 40 CFR 60.482-10(i) through (k), each Subpart GGG closed vent system used to comply with the provisions of Subpart GGG shall be inspected according to the procedures and schedule specified in 40 CFR 60.482-10(f)(1) and (f)(2). Leaks, as indicated by an instrument reading greater than 500 parts per million by volume above background or by visual inspections, shall be repaired as soon as practicable except as provided in 40 CFR 60.482-10(h). A first attempt at repair shall be made no later than 5 calendar days after the leak is detected. Repair shall be completed no later than 15 calendar days after the leak is detected. [40 CFR 60.482-10(f) and (g)] Federally Enforceable Through Title V Permit
- 72. 40 CFR 60 SUBPART GGG CONDITION: Delay of repair of a Subpart GGG closed vent system for which leaks have been detected is allowed if the repair is technically infeasible without a process unit shutdown or if the owner or operator determines that emissions resulting from immediate repair would be greater than the fugitive emissions likely to result from delay of repair. Repair of such equipment shall be complete by the end of the next process unit shutdown. [40 CFR 60.482-10(h)] Federally Enforceable Through Title V Permit

FACILITY-WIDE REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location: S-37-0-4 : Jun 13 2023 10:20AM -- RAMIREZH

- 73. 40 CFR 60 SUBPART GGG CONDITION: If a Subpart GGG vapor collection system or closed vent system is operated under a vacuum, it is exempt from the inspection requirements of 40 CFR 60.482-10(f)(1)(i) and (f)(2). [40 CFR 60.482-10(i)] Federally Enforceable Through Title V Permit
- 74. 40 CFR 60 SUBPART GGG CONDITION: Any parts of the Subpart GGG closed vent system that are designated, as described in 40 CFR 60.482-10(l)(1), as unsafe to inspect are exempt from the inspection requirements of 40 CFR 60.482-10(f)(1)(i) and (f)(2) if they comply with the requirements specified in 40 CFR 60.482-10 (j)(1) and (j)(2). [40 CFR 60.482-10(j)] Federally Enforceable Through Title V Permit
- 75. 40 CFR 60 SUBPART GGG CONDITION: Any parts of the Subpart GGG closed vent system that are designated, as described in 40 CFR 60.482-10(1)(2), as difficult to inspect are exempt from the inspection requirements of 40 CFR 60.482-10(f)(1)(i) and (f)(2) if they comply with the requirements specified in 40 CFR 60.482-10(k)(1) through (k)(3). [40 CFR 60.482-10(k)] Federally Enforceable Through Title V Permit
- 76. 40 CFR 60 SUBPART GGG CONDITION: The owner or operator shall record the following information: 1) Identification of all parts of the closed vent system that are designated as unsafe to inspect, an explanation of why the equipment is unsafe to inspect, and the plan for inspecting the equipment; 2) Identification of all parts of the closed vent system that are designated as difficult to inspect, an explanation of why the equipment is difficult to inspect, and the plan for inspecting the equipment; 3) For each inspection during which a leak is detected, a record of the information specified in 40 CFR 60.486(c); 4) For each inspection conducted in accordance with 40 CFR 60.485(b) during which no leaks are detected, a record that the inspection was performed, the date of the inspection, and a statement that no leaks were detected, a record that the inspection was performed, the date of the inspection, and a statement that no leaks were detected. [40 CFR 60.482-10(1)] Federally Enforceable Through Title V Permit
- 77. 40 CFR 60 SUBPART GGG CONDITION: Closed vent systems and control devices used to comply with provisions Subpart GGG shall be operated at all times when emissions may be vented to them. [40 CFR 60.482-10(m)] Federally Enforceable Through Title V Permit
- 78. 40 CFR 60 SUBPART GGG CONDITION: In conducting the Subpart GGG performance tests required in 40 CFR 60.8, the owner or operator shall use as reference methods and procedures the test methods in 40 CFR 60, Appendix A or other methods and procedures as specified in 40 CFR 60.485, except as provided in 40 CFR 60.8(b). [40 CFR 60.485(a)] Federally Enforceable Through Title V Permit
- 79. 40 CFR 60 SUBPART GGG CONDITION: The owner or operator shall determine compliance with the standards in 40 CFR 60.482, 60.483, and 60.484 as follows: Method 21 shall be used to determine the presence of leaking sources. The instrument shall be calibrated before use each day of its use by the procedures specified in Method 21. The following calibration gases shall be used: (i) Zero air (less than 10 ppm of hydrocarbon in air); and (ii) A mixture of methane or n-hexane and air at a concentration of about, but less than, 10,000 ppm methane or n-hexane. [40 CFR 60.485(b)] Federally Enforceable Through Title V Permit
- 80. 40 CFR 60 SUBPART GGG CONDITION: The owner or operator shall determine compliance with the no detectable emission standards in 40 CFR 60.482-2(e), 60.482-3(i), 60.482-4, 60.482-7(f), and 60.482-10(e) as follows: 1) The requirements of 40 CFR 60.485(b) shall apply. 2) Method 21 shall be used to determine the background level. All potential leak interfaces shall be traversed as close to the interface as possible. The arithmetic difference between the maximum concentration indicated by the instrument and the background level is compared with 500 ppm for determining compliance. [40 CFR 60.485(c)] Federally Enforceable Through Title V Permit

- 81. 40 CFR 60 SUBPART GGG CONDITION: The owner or operator shall test each piece of Subpart GGG equipment unless demonstrated that a process unit is not in VOC service, i.e., that the VOC content would never be reasonably expected to exceed 10 percent by weight. For purposes of this demonstration, the following methods and procedures shall be used: 1) Procedures that conform to the general methods in ASTM E260-73, 91, or 96, E168-67, 77, or 92, E169-63, 77, or 93 (incorporated by reference as seen in 40 CFR 60.17) shall be used to determine the percent VOC content in the process fluid that is contained in or contacts a piece of equipment; 2) Organic compounds that are considered by the Administrator to have negligible photochemical reactivity may be excluded from the total quantity of organic compounds in determining the VOC content of the process fluid; and 3) Engineering judgment may be used to estimate the VOC content, if a piece of equipment had not been shown previously to be in service. If the Administrator disagrees with the judgment, the previous two procedures as specified in 40 CFR 60.485(d)(1) and (2) shall be used to resolve the disagreement. [40 CFR 60.485(d)] Federally Enforceable Through Title V Permit
- 82. 40 CFR 60 SUBPART GGG CONDITION: The owner or operator shall demonstrate that the Subpart GGG equipment is in light liquid service by showing that all the following conditions apply: 1) The vapor pressure of one or more of the components is greater than 0.3 kPa at 20 øC (1.2 in. H2O at 68 degrees F). Standard reference texts or ASTM D2879-83, 96, or 97 (incorporated by reference as seen in 40 CFR 60.17) shall be used to determine the vapor pressures; 2) The total concentration of the pure components having a vapor pressure greater than 0.3 kPa at 20 degrees Celsius is equal to or greater than 20 percent by weight; and 3) The fluid is a liquid at operating conditions. [40 CFR 60.485(e)] Federally Enforceable Through Title V Permit
- 83. 40 CFR 60 SUBPART GGG CONDITION: Samples used in conjunction with 40 CFR 60.485(d), (e), and (g) shall be representative of the process fluid that is contained in or contacts the equipment or the gas being combusted in the flare. [40 CFR 60.485(f)] Federally Enforceable Through Title V Permit
- 84. 40 CFR 60 SUBPART GGG CONDITION: An owner or operator of more than one affected facility subject to the provisions Subpart GGG may comply with the recordkeeping requirements for these facilities in one recordkeeping system if the system identifies each record by each facility. [40 CFR 60.486(a)] Federally Enforceable Through Title V Permit
- 85. 40 CFR 60 SUBPART GGG CONDITION: When each Subpart GGG leak is detected as specified in 40 CFR 60.482-2, 60.482-3, 60.482-3, 60.482-8, and 60.483-2, the following requirements apply: 1) A weatherproof and readily visible identification, marked with the equipment identification number, shall be attached to the leaking equipment; 2) The identification on a valve may be removed after it has been monitored for 2 successive months as specified in 40 CFR 60.482-7(c) and no leak has been detected during those 2 months; and 3) The identification on equipment except on a valve, may be removed after it has been repaired. [40 CFR 60.486(b)] Federally Enforceable Through Title V Permit
- 86. 40 CFR 60 SUBPART GGG CONDITION: When each Subpart GGG leak is detected as specified in 40 CFR 60.482-2, 60.482-3, 60.482-7, 60.482-8, and 60.483-2, the following information shall be recorded in a log and shall be kept for 5 years in a readily accessible location: 1) The instrument and operator identification numbers and the equipment identification number; 2) The date the leak was detected and the dates of each attempt to repair the leak; 3) Repair methods applied in each attempt to repair the leak; 4) "Above 10,000" if the maximum instrument reading measured by the methods specified in 40 CFR 60.485(a) after each repair attempt is equal to or greater than 10,000 ppm; 5) "Repair delayed" and the reason for the delay if a leak is not repaired within 15 calendar days after discovery of the leak; 6) The signature of the owner or operator (or designate) whose decision it was that repair could not be effected without a process shutdown; 7) The expected date of successful repair of the leak if a leak is not repaired within 15 days; 8) Dates of process unit shutdown that occur while the equipment is unrepaired; and 9) The date of successful repair of the leak. [40 CFR 60.486(c) and District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

- 87. 40 CFR 60 SUBPART GGG CONDITION: The following information pertaining to the design requirements for Subpart GGG closed vent systems and control devices described in 40 CFR 60.482-10 shall be recorded and kept in a readily accessible location: 1) Detailed schematics, design specifications, and piping and instrumentation diagrams; 2) The dates and descriptions of any changes in the design specifications; 3) A description of the parameter or parameters monitored, as required in 40 CFR 60.482-10(e), to ensure that control devices are operated and maintained in conformance with their design and an explanation of why that parameter (or parameters) was selected for the monitoring; 4) Periods when the closed vent systems and control devices required in 40 CFR 60.482-2, 60.482-3, 60.482-4, and 60.482-5 are not operated as designed, including periods when a flare pilot light does not have a flame; and 5) Dates of startups and shutdowns of the closed vent systems and control devices required in 40 CFR 60.482-2, 60.482-3, 60.482-4, and 60.482-5. [40 CFR 60.486(d)] Federally Enforceable Through Title V Permit
- 88. 40 CFR 60 SUBPART GGG CONDITION: The following information pertaining to all equipment subject to the requirements in 40 CFR 60.482-1 to 60.482-10 shall be recorded in a log that is kept in a readily accessible location: 1) A list of identification numbers for equipment subject to the requirements of Subpart GGG; 2) (i) A list of identification numbers for equipment that are designated for no detectable emissions under the provisions of 40 CFR 60.482-2(e), 60.482-3(i) and 60.482-7(f). (ii) The designation of equipment as subject to the requirements of 40 CFR 60.482-2(e), 60.482-3(i) and 60.482-7(f) shall be signed by the owner or operator; 3) A list of equipment identification numbers for pressure relief devices required to comply with 60.482-4; 4) (i) The dates of each compliance test as required in 40 CFR 60.482-2(e), 60.482-3(i), 60.482-4, and 60.482-7(f). (ii) The background level measured during each compliance test. (iii) The maximum instrument reading measured at the equipment during each compliance test; and 5) A list of identification numbers for equipment in vacuum service. [40 CFR 60.486(e)] Federally Enforceable Through Title V Permit
- 89. 40 CFR 60 SUBPART GGG CONDITION: The following information pertaining to all Subpart GGG valves subject to the requirements of 40 CFR 60.482-7(g) and (h) and to all Subpart GGG pumps subject to the requirements of 40 CFR 60.482-2(g) shall be recorded in a log that is kept in a readily accessible location: 1) A list of identification numbers for valves and pumps that are designated as unsafe-to-monitor, an explanation for each valve or pump stating why the valve or pump is unsafe-to-monitor, and the plan for monitoring each valve or pump; and 2) A list of identification numbers for valves that are designated as difficult-to-monitor, an explanation for each valve stating why the valve is difficult-to-monitor, and the schedule for monitoring each valve. [40 CFR 60.486(f)] Federally Enforceable Through Title V Permit
- 90. 40 CFR 60 SUBPART GGG CONDITION: The following information shall be recorded for Subpart GGG valves complying with 40 CFR 60.483-2: 1) A schedule of monitoring; 2) The percent of valves found leaking during each monitoring period. [40 CFR 60.486(g)] Federally Enforceable Through Title V Permit
- 91. 40 CFR 60 SUBPART GGG CONDITION: The following information shall be recorded in a log that is kept in a readily accessible location: 1) Design criterion required in 40 CFR 60.482-2(d)(5) and 60.482-3(e)(2) and explanation of the design criterion; and 2) Any changes to this criterion and the reasons for the changes. [40 CFR 60.486(h)] Federally Enforceable Through Title V Permit
- 92. 40 CFR 60 SUBPART GGG CONDITION: The following information shall be recorded in a log that is kept in a readily accessible location for use in determining exemptions as provided in 40 CFR 60.480(d): 1) An analysis demonstrating the design capacity of the affected facility; 2) A statement listing the feed or raw materials and products from the affected facilities and an analysis demonstrating whether these chemicals are heavy liquids or beverage alcohol; and 3) An analysis demonstrating that equipment is not in VOC service. [40 CFR 60.486(i)] Federally Enforceable Through Title V Permit
- 93. 40 CFR 60 SUBPART GGG CONDITION: Information and data used to demonstrate that a piece of equipment is not in Subpart GGG VOC service shall be recorded in a log that is kept in a readily accessible location. [40 CFR 60.486(j)] Federally Enforceable Through Title V Permit
- 94. 40 CFR 60 SUBPART GGG CONDITION: The provisions of 40 CFR 60.7 (b) and (d) do not apply to affected facilities subject to Subpart GGG. [40 CFR 60.486(k)] Federally Enforceable Through Title V Permit

- 95. 40 CFR 60 SUBPART GGG CONDITION: All Subpart GGG semiannual reports to the Administrator shall include the following information, summarized from the information in 40 CFR 60.486: 1) Process unit identification; 2) For each month during the semiannual reporting period, i) Number of valves for which leaks were detected as described in 40 CFR 60.482-7(b) or 40 CFR 60.483-2, (ii) Number of valves for which leaks were not repaired as required in 40 CFR 60.482-7(d)(1), (iii) Number of pumps for which leaks were detected as described in 40 CFR 60.482-2(b) and (d)(6)(i), (iv) Number of pumps for which leaks were not repaired as required in 40 CFR 60.482-3(f), (vi) Number of compressors for which leaks were detected as described in 40 CFR 60.482-3(f), (vi) Number of compressors for which leaks were not repaired as required in 40 CFR 60.482-3(g)(1), and (vii) The facts that explain each delay of repair and, where appropriate, why a process unit shutdown was technically infeasible; 3) Dates of process unit shutdowns which occurred within the semiannual reporting period; 4) Revisions to items reported in the semiannual report if changes have occurred since the initial report, as required in 40 CFR 60.487 (a) and (b), or subsequent revisions to the initial report. [40 CFR 60.487(c)] Federally Enforceable Through Title V Permit
- 96. 40 CFR 60 SUBPART GGG CONDITION: An owner or operator electing to comply with the provisions of 40 CFR 60.483-1 and 60.483-2 shall notify the Administrator of the alternative standard selected 90 days before implementing either of the provisions. [40 CFR 60.487(d)] Federally Enforceable Through Title V Permit
- 97. 40 CFR 60 SUBPART GGG CONDITION: An owner or operator shall report the results of all performance tests in accordance with 40 CFR 60.8 of the General Provisions. The provisions of 40 CFR 60.8(d) do not apply to affected facilities subject to the provisions of Subpart GGG except that an owner or operator must notify the Administrator of the schedule for the initial performance tests at least 30 days before the initial performance tests. [40 CFR 60.487(e)] Federally Enforceable Through Title V Permit
- 98. 40 CFR 60 SUBPART GGG CONDITION: The Subpart GGG semiannual reporting requirements of 40 CFR 60.487(a), (b), and (c) remain in force until and unless EPA, in delegating enforcement authority to a State under section 111(c) of the Act, approves reporting requirements or an alternative means of compliance surveillance adopted by such State. In that event, affected sources within the State will be relieved of the obligation to comply with the requirements of 40 CFR 60.487(a), (b), and (c), provided that they comply with the requirements established by the State. [40 CFR 60.487(f)] Federally Enforceable Through Title V Permit
- 99. 40 CFR 60 SUBPART GGG CONDITION: Compressors are exempt from the standards of Subpart GGG if the owner or operator demonstrates that a compressor is in hydrogen service. Each compressor is presumed not to be in hydrogen service unless an owner or operator demonstrates that the piece of equipment is in hydrogen service. For a piece of equipment to be considered in hydrogen service, it must be determined that the percent hydrogen content can be reasonably expected always to exceed 50 percent by volume. For purposes of determining the percent hydrogen content in the process fluid that is contained in or contacts a compressor, procedures that conform to the general method described in ASTM E-260, E-168, or E-169 shall be used. An owner or operator may use engineering judgment to demonstrate that the percent content exceeds 50 percent by volume, provided the engineering judgment demonstrates that the content clearly exceeds 50 percent by volume. When an owner or operator and the Administrator do not agree on whether a piece of equipment is in hydrogen service, however, the procedures that conform to the general method described in ASTM E-260, E-168, or E-169 shall be used to resolve the disagreement. If an owner or operator determines that a piece of equipment is in hydrogen service, the determination can be revised only after following the procedures that conform to the general method described in ASTM E-260, E-168, or E-169. [40 CFR 60.593(b)] Federally Enforceable Through Title V Permit
- 100. 40 CFR 60 SUBPART GGG CONDITION: For compliance with Subpart GGG, an owner or operator may use the following provision in addition to 40 CFR 60.485(e): Equipment is in light liquid service if the percent evaporated is greater than 10 percent at 150 øC as determined by ASTM Method D86-78, 82, 90, 95, or 96. [40 CFR 60.593(d)] Federally Enforceable Through Title V Permit
- 101. 40 CFR 60 SUBPART GGG CONDITION: Equipment that is in vacuum service is excluded from the requirements of 40 CFR 60.482-2 to 40 CFR 60.482-10 if it is identified as required in 40 CFR 60.486(e)(5). [40 CFR 60.482-1(d)] Federally Enforceable Through Title V Permit

- 102. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: Except for complying with the applicable requirements of Sections 6.1 and 7.3, the requirements of this rule shall not apply to 1) components subject to Rule 4623 (adopted 5/19/05), 2) pressure relief devices, pumps, and compressors equipped with a closed vent system as defined in Section 3.0, 3) components buried below ground, 4) components exclusively handling liquid streams which have less than 10 percent by weight (<10 wt%) evaporation at 150 C, 5) components exclusively handling liquid streams with a VOC content less than ten percent by weight (<10 wt%), 6) components exclusively handling gas/vapor streams with a VOC content of less than one percent by weight (<1wt%), 7) components incorporated in lines exclusively in vacuum service, 8) components exclusively handling commercial natural gas, and 9) one-half inch nominal or less stainless steel tube fittings which have been demonstrated to the Air Pollution Control Officer (APCO) to be leak-free based on initial inspection. [District Rule 4455, 4.1 & 4.2] Federally Enforceable Through Title V Permit
- 103. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: Except for components subject to Rule 4623 (Storage of Organic Liquids) or for components included in the inspection and maintenance (I&M) program implemented pursuant to Section 5.7 of Rule 4623, the operator shall not use any component that leaks in excess of the allowable leak standards of Rule 4455, or is found to be in violation of the provisions specified in Section 5.1.3. A component identified as leaking in excess of an allowable leak standard may be used provided it has been identified with a tag for repair, has been repaired, or is awaiting re-inspection after repair, within the applicable time period specified within the rule. [District Rule 4455, 5.1.1] Federally Enforceable Through Title V Permit
- 104. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: Each hatch shall be closed at all times except during sampling or adding of process material through the hatch, or during attended repair, replacement, or maintenance operations, provided such activities are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455, 5.1.2] Federally Enforceable Through Title V Permit
- 105. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: The operator shall be in violation of Rule 4455 if any District inspection demonstrates that one or more of the conditions in Section 5.1.4 (Leak Standards) exist at the facility. [District Rule 4455, 5.1.3.1] Federally Enforceable Through Title V Permit
- 106. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: Except for annual operator inspection described in Section 5.1.3.2.3, any operator inspection that demonstrates that one or more of the conditions in Section 5.1.4 exist at the facility shall not constitute a violation of Rule 4455 if the leaking components are repaired as soon as practicable but not later than the time frame specified in Rule 4455. Such components shall not be counted towards determination of compliance with the provisions of Section 5.1.4. [District Rule 4455, 5.1.3.2.1] Federally Enforceable Through Title V Permit
- 107. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: Leaking components detected during operator inspection pursuant Section 5.1.3.2.1 that are not repaired, replaced, or removed from operation as soon as practicable but not later than the time frame specified in Rule 4455 shall be counted toward determination of compliance with the provisions of Section 5.1.4. [District Rule 4455, 5.1.3.2.2] Federally Enforceable Through Title V Permit
- 108. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: Any operator inspection conducted annually for a component type (including operator annual inspections pursuant to Section 5.2.5, 5.2.6, 5.2.7, or 5.2.8) that demonstrates one or more of the conditions in Section 5.1.4 exist at the facility shall constitute a violation of Rule 4455 regardless of whether or not the leaking components are repaired, replaced, or removed from operation within the allowable repair time frame specified in Rule 4455. [District Rule 4455, 5.1.3.2.3] Federally Enforceable Through Title V Permit
- 109. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: A component shall be considered leaking if one or more of the conditions specified in Sections 5.1.4.1 through 5.1.4.4 of Rule 4455 exist at the facility. Readings shall be taken as methane using a portable hydrocarbon detection instrument and shall be made in accordance with the methods specified in Section 6.4.1 of Rule 4455. [District Rule 4455, 5.1.4] Federally Enforceable Through Title V Permit

- 110. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: The operator shall audio-visually inspect for leaks all accessible operating pumps, compressors and Pressure Relief Devices (PRDs) in service at least once every 24 hours, except when operators do not report to the facility for that given 24 hours. Any identified leak that cannot be immediately repaired shall be reinspected within 24 hours using a portable analyzer. If a leak is found, it shall be repaired as soon as practical but not later than the time frame specified in Table 3. [District Rule 4455, 5.2.1 & 5.2.2] Federally Enforceable Through Title V Permit
- 111. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: The operator shall inspect all components at least once every calendar quarter, except for inaccessible components, unsafe-to-monitor components and pipes. Inaccessible components, unsafe-to-monitor components and pipes shall be inspected in accordance with the requirements set forth in Sections 5.2.5, 5.2.6, and 5.2.7. New, replaced, or repaired fittings, flanges and threaded connections shall be inspected immediately after being placed into service. Components shall be inspected using EPA Method 21. [District Rule 4455, 5.2.3, 5.2.4, 5.2.5, 5.2.6 & 5.2.7] Federally Enforceable Through Title V Permit
- 112. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: The operator may apply for a written approval from the APCO to change the inspection frequency from quarterly to annually for a component type, provided the operator meets all the criteria specified in Sections 5.2.8.1 through 5.2.8.3. This approval shall apply to accessible component types, specifically designated by the APCO, except pumps, compressors, and PRDs which shall continue to be inspected on a quarterly basis. [District Rule 4455, 5.2.8] Federally Enforceable Through Title V Permit
- 113. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: An annual inspection frequency approved by the APCO shall revert to quarterly inspection frequency for a component type if either the operator inspection or District inspection demonstrates that a violation of the provisions of Sections 5.1, 5.2 and 5.3 of the rule exists for that component type, or the APCO issued a Notice of Violation for violating any of the provisions of Rule 4455 during the annual inspection period for that component type. When the inspection frequency changes from annual to quarterly inspections, the operator shall notify the APCO in writing within five (5) calendar days after changing the inspection frequency, giving the reason(s) and date of change to quarterly inspection frequency. [District Rule 4455, 5.2.9 & 5.2.10] Federally Enforceable Through Title V Permit
- 114. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: The operator shall initially inspect a process PRD that releases to the atmosphere as soon as practicable but not later than 24 hours after the time of the release. To insure that the process PRD is operating properly, and is leak-free, the operator shall re-inspect the process PRD not earlier than 24 hours after the initial inspection but not later than 15 calendar days after the date of the release using EPA Method 21. If the process PRD is found to be leaking at either inspection, the PRD leak shall be treated as if the leak was found during quarterly operator inspections. [District Rule 4455, 5.2.11] Federally Enforceable Through Title V Permit
- 115. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: Except for process PRD, a component shall be inspected within 15 calendar days after repairing the leak or replacing the component using EPA Method 21. [District Rule 4455, 5.2.12] Federally Enforceable Through Title V Permit
- 116. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: A District inspection in no way fulfills any of the mandatory inspection requirements that are placed upon operators and cannot be used or counted as an inspection required of an operator. Any attempt by an operator to count such District inspections as part of the mandatory operator's inspections is considered to be willful circumvention and is a violation of this rule. [District Rule 4455, 5.2.13] Federally Enforceable Through Title V Permit
- 117. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: Upon detection of a leaking component, the operator shall affix to that component a weatherproof readily visible tag that contains the information specified in Section 5.3.3. The tag shall remain affixed to the component until the leaking component has been repaired or replaced; has been reinspected using EPA Method 21; and is found to be in compliance with the requirements of Rule 4455. [District Rule 4455, 5.3.1 5.3.2 and 5.3.3] Federally Enforceable Through Title V Permit
- 118. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: An operator shall minimize all component leaks immediately to the extent possible, but not later than one (1) hour after detection of leaks in order to stop or reduce leakage to the atmosphere. [District Rule 4455, 5.3.4] Federally Enforceable Through Title V Permit

- 119. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: If the leak has been minimized but the leak still exceeds the applicable leak standards of Rule 4455, an operator shall repair or replace the leaking component, vent the leaking component to a closed vent system, or remove the leaking component from operation as soon as practicable but not later than the time period specified in Table 3. For each calendar quarter, the operator may be allowed to extend the repair period as specified in Table 3, for a total number of leaking components, not to exceed 0.05 percent of the number of components inspected, by type, rounded upward to the nearest integer where required. [District Rule 4455, 5.3.5] Federally Enforceable Through Title V Permit
- 120. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: If the leaking component is an essential component or a critical component and which cannot be immediately shut down for repairs, the operator shall minimize the leak within one hour after detection of the leak. If the leak has been minimized, but the leak still exceeds any of the applicable leak standards of Rule 4455, the essential component or critical component shall be repaired or replaced to eliminate the leak during the next process unit turnaround, but in no case later than one year from the date of the original leak detection, whichever comes earlier. [District Rule 4455 5.3.6] Federally Enforceable Through Title V Permit
- 121. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: For any component that has incurred five repair actions for major gas leaks or major liquid leaks, or any combination of major gas leaks and major liquid leaks within a continuous 12-month period, the operator shall comply with at least one of the requirements specified in Sections 5.3.7.1, 5.3.7.2, 5.3.7.3, or 5.3.7.4 by the applicable deadlines specified in Sections 5.3.7.5 and 5.3.7.6. If the original leaking component is replaced with a new like-in-kind component before incurring five repair actions for major leaks within 12-consecutive months, the repair count shall start over for the new component. An entire compressor or pump need not be replaced provided the compressor part(s) or pump part(s) that have incurred five repair actions as described in Section 5.3.7 are brought into compliance with at least one of the requirements of Sections 5.3.7.1 through 5.3.7.6. [District Rule 4455, 5.3.7] Federally Enforceable Through Title V Permit
- 122. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: The operator shall monitor process PRD by using electronic process control instrumentation that allows for real time continuous parameter monitoring or by using telltale indicators for the process PRD where parameter monitoring is not feasible. [District Rule 4455, 5.4.1] Federally Enforceable Through Title V Permit
- 123. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: After a release from a process PRD in excess of 500 pounds of VOC in a continuous 24-hour period, the operator shall immediately conduct a failure analysis and implement corrective actions as soon as practicable but not later than 30 days to prevent the reoccurrence of similar release. For refineries processing greater than 20,000 barrels of crude oil per day, any subsequent release in excess of 500 pounds of VOC within a continuous 24-hour period shall be subject to the requirements of Section 5.4.5. [District Rule 4455, 5.4.3 & 5.4.4] Federally Enforceable Through Title V Permit
- 124. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: The operator of a refinery processing greater than 20,000 barrels of crude oil per day shall connect all process PRDs serving that process equipment to an APCO-approved closed vent system as defined in Section 3.0 if any of the conditions specified in Sections 5.4.5.1 and 5.4.5.2 occurs. Process PRDs subject to the provisions of Section 5.4.5 shall be connected to an APCO-approved closed-vent system as soon as practicable, but no later than the first turnaround after the requirement to connect becomes effective. [District Rule 4455, 5.4.5] Federally Enforceable Through Title V Permit
- 125. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: All major components and critical components shall be physically identified clearly and visibly for inspection, repair, and recordkeeping purposes. The physical identification shall consist of labels, tags, manufacturer's nameplate identifier, serial number, or model number, or other system approved by the APCO that enables an operator or District personnel to locate each individual component. The operator shall replace tags or labels that become missing or unreadable as soon as practicable but not later than 24 hours after discovery. The operator shall comply with the requirements of Sections 6.1.4 if there is any change in the description of major components or critical components. [District Rule 4455, 5.5.1 & 5.5.2] Federally Enforceable Through Title V Permit

- 126. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: The operator shall keep a copy of the operator management plan at the facility and make it available to the APCO, ARB and US EPA upon request. By January 30 of each year, the operator shall submit to the APCO for approval, in writing, an annual report indicating any changes to the existing, approved operator management plan. [District Rule 4455, 6.1.2 & 6.1.4] Federally Enforceable Through Title V Permit
- 127. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: The operator shall maintain an inspection log containing, at a minimum, 1) total number of components inspected, and total number and percentage of leaking components found by component types, 2) location, type, name or description of each leaking component, and description of any unit where the leaking component is found, 3) date of leak detection and method of leak detection, 4) for gaseous leaks, record the leak concentration in ppmv, and for liquid leaks record whether the leak is a major liquid leak or a minor liquid leak, 5) date of repair, replacement, or removal from operation of leaking components, 6) identification and location of essential component and critical components found leaking that cannot be repaired until the next process unit turnaround or not later one year after leak detection, whichever comes earlier, 7) methods used to minimize the leak from essential components and critical components that cannot be repaired until the next process unit turnaround or not later one year after leak detection, whichever comes earlier, 8) after the component is repaired or is replaced, the date of reinspection and the leak concentration in ppmv, 9) inspector's name, business mailing address, and business telephone number, and 10) the facility operator responsible for the inspection and repair program shall sign and date the inspection log certifying the accuracy of the information recorded in the log. [District Rule 4455, 6.2.1] Federally Enforceable Through Title V Permit
- 128. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: Records of each calibration of the portable hydrocarbon detection instrument utilized for inspecting components, including a copy of current calibration gas certification from the vendor of said calibration gas cylinder, the date of calibration, concentration of calibration gas, analyzer reading of calibration gas before adjustment, instrument reading of calibration gas after adjustment, calibration gas expiration date, and calibration gas cylinder pressure at the time of calibration. [District Rule 4455, 6.2.3] Federally Enforceable Through Title V Permit
- 129. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: The operator shall notify the APCO, by telephone or other methods approved by the APCO, of any process PRD release described in Sections 5.4.4 and 5.4.5, and any release in excess of the reportable quantity limits as stipulated in 40 CFR, Part 117, Part 302 and Part 355, including any release in excess of 100 pounds of VOC, within one hour of such occurrence or within one hour of the time said person knew or reasonably should have known of its occurrence. [District Rule 4455, 6.3.1] Federally Enforceable Through Title V Permit
- 130. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: The operator shall submit a written report to the APCO within thirty (30) calendar days following a PRD release subject to 6.3.1. The written report shall include 1) process PRD type, size, and location, 2) date, time and duration of the process PRD release, 3) types of VOC released and individual amounts, in pounds, including supporting calculations, 4) cause of the process PRD release, and 5) corrective actions taken to prevent a subsequent process PRD release. [District Rule 4455 6.3.2] Federally Enforceable Through Title V Permit
- 131. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: Copies of all records shall be retained for a minimum of five (5) years after the date of an entry. Such records shall be made available to the APCO, ARB, or US EPA upon request. [District Rule 4455, 6.2.2, 6.2.3 & 6.2.4] Federally Enforceable Through Title V Permit
- 132. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: Measurements of gaseous leak concentrations shall be conducted according to US EPA Method 21 using an appropriate portable hydrocarbon detection instrument calibrated with methane. The instrument shall be calibrated in accordance with the procedures specified in US EPA Method 21 or the manufacturer's instruction, as appropriate, not more than 30 days prior to its use. The operator shall record the calibration date of the instrument. [District Rule 4455, 6.4.1] Federally Enforceable Through Title V Permit
- 133. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: The VOC content of exempt streams shall be determined using American Society of Testing and Materials (ASTM) D 1945 for gases and South Coast Air Quality Management District (SCAQMD) Method 304-91 for liquids. [District Rule 4455, 6.4.2] Federally Enforceable Through Title V Permit

- 134. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: For exempt streams, the percent by volume liquid evaporated at 150 deg C shall be determined using ASTM D 86. [District Rule 4455, 6.4.3] Federally Enforceable Through Title V Permit
- 135. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: Equivalent test methods other than specified in Sections 6.4.1 through 6.4.5 may be used provided such test methods have received prior approval from the US EPA, ARB, and APCO. [District Rule 4455, 6.4] Federally Enforceable Through Title V Permit
- 136. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Each owner or operator subject to the provisions of this subpart shall demonstrate compliance with the requirements of 40 CFR 60.482-3a for all equipment within 180 days of initial startup. [40 CFR 60.482-1a(a)] Federally Enforceable Through Title V Permit
- 137. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Compliance with 40 CFR 60.482-3a shall be determined by review of records and reports, review of performance test results, and inspection using the methods and procedures specified in 40 CFR 60.485a. [40 CFR 60.482-1a(b)] Federally Enforceable Through Title V Permit
- 138. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: An owner or operator may request a determination of equivalence of a means of emission limitation to the requirements of 40 CFR 60.482-3a as provided in 40 CFR 60.484a. [40 CFR 60.482-1a(c)(1)] Federally Enforceable Through Title V Permit
- 139. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: If the Administrator makes a determination that a means of emission limitation is at least equivalent to the requirements of 40 CFR 60.482-3a, an owner or operator shall comply with the requirements of that determination. [40 CFR 60.482-1a(c)(2)] Federally Enforceable Through Title V Permit
- 140. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Equipment that is in vacuum service is excluded from the requirements of 40 CFR 60.482-3a if it is identified as required in 40 CFR 60.486a(e)(5). [40 CFR 60.482-1a(d)] Federally Enforceable Through Title V Permit
- 141. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Unless exempt under 40 CFR 60.482-3a, each compressor shall be equipped with a seal system that includes a barrier fluid system and that prevents leakage of VOC to the atmosphere, except as provided in 40 CFR 60.482-3a(h) and (i). The barrier fluid system shall be in heavy liquid service or shall not be in VOC service. Each compressor shall be operated and equipped as specified in 40 CFR 60.482-3a(b)(1), (2), or (3). [40 CFR 60.482-3a(a), (b), and (c)] Federally Enforceable Through Title V Permit
- 142. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Any compressor that is designated, as described in 40 CFR 60.486a(e)(1) and (2), for no detectable emissions, as indicated by an instrument reading of less than 500 ppmv above background, is exempt from the requirements of 40 CFR 60.482-3a(a) through (h) if the compressor meets the requirements specified in 40 CFR 60.482-3a(i)(1) and (2). [40 CFR 60.482-3a(i), and District Rule 2201] Federally Enforceable Through Title V Permit
- 143. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Any existing reciprocating compressor in a process unit which becomes an affected facility under the provisions of 40 CFR 60.14 or 40 CFR 60.15 is exempt from 40 CFR 60.482a(a), (b), (c), (d), (e), and (h), provided the owner or operator demonstrates that recasting the distance piece or replacing the compressor are the only options available to bring the compressor into compliance with the provisions of 40 CFR 60.482-3a(a), (b), (c), (d), (e), and (h). [40 CFR 60.593a(c)] Federally Enforceable Through Title V Permit
- 144. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: The owner or operator may apply to the Administrator for a determination of equivalency for any means of emission limitation that achieves a reduction in emissions of VOC at least equivalent to the reduction in emissions of VOC achieved by the controls required in Subpart GGGa. In doing so, the owner or operator shall comply with the requirements of 40 CFR 60.484a. [40 CFR 60.592a(c)] Federally Enforceable Through Title V Permit
- 145. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Each pump in light liquid service (PLLS) shall be monitored monthly to detect leaks by the methods specified in 40 CFR 60.485a(b), except as provided in 40 CFR 60.482-1a(c) and 40 CFR 60.482-2a(d), (e), and (f). Each pump in light liquid service shall be checked by visual inspection each calendar week for indications of liquids dripping from the pump seal. A leak is detected if an instrument reading of 2,000 ppm or greater is measured or if there are indications of liquids dripping from the pump seal. [40 CFR 60.482-2a(a) and (b)] Federally Enforceable Through Title V Permit

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- 146. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: When a leak is detected for each PLLS, it shall be repaired as soon as practicable, but not later than 15 calendar days after it is detected, except as provided in 40 CFR 60.482-9a. A first attempt at repair shall be made no later than 5 calendar days after each leak is detected. [40 CFR 60.482-2a(c)] Federally Enforceable Through Title V Permit
- 147. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Any PLLS equipped with a dual mechanical seal system that includes a barrier fluid system is exempt from the requirements of 40 CFR 60.482-2a(a) provided the requirements specified in 40 CFR 60.482-2a(d)(1) through (6) are met. [40 CFR 60.482a(d)] Federally Enforceable Through Title V Permit
- 148. Any PLLS that is designated, as described in 40 CFR 60.486a(e)(1) and (2), for no detectable emissions, as indicated by an instrument reading of less than 500 ppm above background, is exempt from the requirements of 40 CFR 60.482-2a(a), (c), and (d) if the pump meets the requirements specified in 40 CFR 60.482-2a(e)(1), (2), and (3). [40 CFR 60.482-2a(e)] Federally Enforceable Through Title V Permit
- 149. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: If any PLLS is equipped with a closed vent system capable of capturing and transporting leakage from the seal or seals to a control device that complies with the requirements of 40 CFR 60.482-10a, it is exempt from the requirements of 40 CFR 60.482-2a(a) through (e). [40 CFR 60.482-2a(f)] Federally Enforceable Through Title V Permit
- 150. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Any pump in PLLS that is designated, as described in 40 CFR 60.486a(f)(1), as an unsafe-to-monitor pump is exempt from the monitoring and inspection requirements of 40 CFR 60.482-2a(a) and 40 CFR 60.482-2a(d)(4) through (6) if: 1). The owner or operator of the pump demonstrates that the pump is unsafe-to-monitor because monitoring personnel would be exposed to an immediate danger as a consequence of complying with 40 CFR 60.482-2a(a); and 2) The owner or operator of the pump has a written plan that requires monitoring of the pump as frequently as practicable during safe-to-monitor times but not more frequently than the periodic monitoring schedule otherwise applicable, and repair of the equipment according to the procedures in 40 CFR 60.482-2a(c) if a leak is detected. [40 CFR 60.482-2a(g)] Federally Enforceable Through Title V Permit
- 151. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Except during pressure releases, each pressure relief device in gas/vapor service shall be operated with no detectable emissions, as indicated by an instrument reading of less than 500 ppm above background, as determined by the methods specified in 40 CFR 60.485a(c). [40 CFR 60.482-4a(a)] Federally Enforceable Through Title V Permit
- 152. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: After each pressure release, the pressure relief device shall be returned to a condition of no detectable emissions, as indicated by an instrument reading of less than 500 ppm above background, as soon as practicable, but no later than 5 calendar days after the pressure release, except as provided in 40 CFR 60.482-9a. No later than 5 calendar days after the pressure release, the pressure relief device shall be monitored to confirm the conditions of no detectable emissions, as indicated by an instrument reading of less than 500 ppm above background, by the methods specified in 40 CFR 60.485a(c). [40 CFR 60.482-4a(b)] Federally Enforceable Through Title V Permit
- 153. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Any pressure relief device that is routed to a process or fuel gas system or equipped with a closed vent system capable of capturing and transporting leakage through the pressure relief device to a control device as described in 40 CFR 60.482-10a is exempted from the requirements of 40 CFR 60.482-4a(a) and (b). [40 CFR 60.482-4a(c)] Federally Enforceable Through Title V Permit
- 154. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Any pressure relief device that is equipped with a rupture disk upstream of the pressure relief device is exempt from the 40 CFR 60.482-4a(a) and (b), provided the owner or operator complies with the requirements in 40 CFR 60.482-4a(d)(2) of this section. After each pressure release, a new rupture disk shall be installed upstream of the pressure relief device as soon as practicable, but no later than 5 calendar days after each pressure release, except as provided in 40 CFR 60.482-9a. [40 CFR 60.482-4a(d)] Federally Enforceable Through Title V Permit

- 155. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Except for in-situ sampling systems and sampling systems without purges, each sampling connection system shall be equipped with a closed-purge, closed-loop, or closed-vent system, except as provided in 40 CFR 60.482-1a(c). Each closed-purge, closed-loop, or closed-vent system shall comply with the requirements specified in 40 CFR 60.482-5a(b)(1), (2), (3), and (4). [40 CFR 60.482-5a(a), (b), and (c)] Federally Enforceable Through Title V Permit
- 156. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Each open-ended valve or line shall be equipped with a cap, blind flange, plug, or a second valve, except as provided in 40 CFR 60.482-1a(c), (d) and (e). The cap, blind flange, plug, or second valve shall seal the open end at all times except during operations requiring process fluid flow through the open-ended valve or line. When a double block-and-bleed system is being used, the bleed valve or line may remain open during operations that require venting the line between the block valves but shall comply with this condition at all other times. [40 CFR 60.482-6a(a) and (c)] Federally Enforceable Through Title V Permit
- 157. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Each open-ended valve or line equipped with a second valve shall be operated in a manner such that the valve on the process fluid end is closed before the second valve is closed. [40 CFR 60.482-6a(b)] Federally Enforceable Through Title V Permit
- 158. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Open-ended valves or lines in an emergency shutdown system which are designed to open automatically in the event of a process upset are exempt from the requirements of 40 CFR 60.482-6a(a), (b) and (c). [40 CFR 60.482-6a(d)] Federally Enforceable Through Title V Permit
- 159. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Open-ended valves or lines containing materials which would autocatalytically polymerize or would present an explosion, serious overpressure, or other safety hazard if capped or equipped with a double block and bleed system as specified in 40 CFR 60.482-6a(a) through (c) are exempt from the requirements of 40 CFR 60.482-6a(a) through (c). [40 CFR 60.482-6a(e)] Federally Enforceable Through Title V Permit
- 160. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Each valve in gas/vapor service and in light liquid service shall be monitored monthly to detect leaks by the methods specified in 40 CFR 60.485a(b) and shall comply with 40 CFR 60.482-7a(b) through (e), except as provided in 40 CFR 60.482-7a(f), (g), and (h), 40 CFR 60.483-1a, 40 CFR 60.483-2a, and 40 CFR 60.482-1a(c) and (f). A leak is detected if an instrument reading of 500 ppm or greater is measured. [40 CFR 60.482-7(a) and (b)] Federally Enforceable Through Title V Permit
- 161. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Any valve in gas/vapor service or in light liquid service for which a leak is not detected for 2 successive months may be monitored the first month of every quarter, beginning with the next quarter, until a leak is detected. If a leak is detected, the valve shall be monitored monthly until a leak is not detected for 2 successive months. [40 CFR 60.482-7a(c)] Federally Enforceable Through Title V Permit
- 162. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: When a leak is detected for any valve in gas/vapor service or in light liquid service, it shall be repaired as soon as practicable, but no later than 15 calendar days after the leak is detected, except as provided in 40 CFR 60.482-9a. A first attempt at repair shall be made no later than 5 calendar days after each leak is detected. First attempts at repair include, but are not limited to, the best practices specified in 40 CFR 60.482-7a(e)(1), (2), (3), and (4), where practicable. [40 CFR 60.482-7a(d) and (e)] Federally Enforceable Through Title V Permit
- 163. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Any valve in gas/vapor service or in light liquid service that is designated, as described in 40 CFR 60.486a(e)(2), for no detectable emissions, as indicated by an instrument reading of less than 500 ppm above background, is exempt from the requirements of 40 CFR 60.482-7a(a) if the valve meets the requirements specified in 40 CFR 60.482-7a(f)(1), (2), and (3). [40 CFR 60.482-7a(f)] Federally Enforceable Through Title V Permit
- 164. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Any valve in gas/vapor service or in light liquid service that is designated, as described in 40 CFR 60.486a(f)(1), as an unsafe-to-monitor valve is exempt from the requirements of 40 CFR 60.482-7a(a) if: 1) The owner or operator of the valve demonstrates that the valve is unsafe to monitor because monitoring personnel would be exposed to an immediate danger as a consequence of complying with 40 CFR 60.482-7a(a); and 2) The owner or operator of the valve adheres to a written plan that requires monitoring of the valve as frequently as practicable during safe-to-monitor times. [40 CFR 60.482-7a(g)] Federally Enforceable Through Title V Permit

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- 165. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Any valve in gas/vapor service or in light liquid service that is designated, as described in 40 CFR 60.486a(f)(2), as a difficult-to-monitor valve is exempt from the requirements of 40 CFR 60.482-7a(a) if: 1) The owner or operator of the valve demonstrates that the valve cannot be monitored without elevating the monitoring personnel more than 2 meters above a support surface; 2) The process unit within which the valve is located either becomes an affected facility through 40 CFR 60.14 or 40 CFR 60.15 or the owner or operator designates less than 3.0 percent of the total number of valves as difficult-to-monitor; and 3) The owner or operator of the valve follows a written plan that requires monitoring of the valve at least once per calendar year. [40 CFR 60.482-7a(h)] Federally Enforceable Through Title V Permit
- 166. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: The owner or operator may elect to comply with the applicable provisions for valves in gas/vapor service and in light liquid service as specified in 40 CFR 60.483-1a and 60.483-2a. [40 CFR 60.592a(b)] Federally Enforceable Through Title V Permit
- 167. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: If evidence of a potential leak is found by visual, audible, olfactory, or any other detection method at pumps and valves in heavy liquid service, pressure relief devices in light liquid or heavy liquid service, and connectors, the owner or operator shall follow either one of the following procedures: 1) The owner or operator shall monitor the equipment within 5 days by the method specified in 40 CFR 60.485a(b) and shall comply with the requirements of 40 CFR 60.482-8a(b) through (d); or 2) The owner or operator shall eliminate the visual, audible, olfactory, or other indication of a potential leak. A leak is detected if an instrument reading of 10,000 ppm or greater is measured. [40 CFR 60.482-8a(a) and (b)] Federally Enforceable Through Title V Permit
- 168. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: When a leak is detected in pumps and valves in heavy liquid service, pressure relief devices in light liquid or heavy liquid service, and connectors, it shall be repaired as soon as practicable, but not later than 15 calendar days after it is detected, except as provided in 40 CFR 60.482-9a. The first attempt at repair shall be made no later than 5 calendar days after each leak is detected. First attempts at repair include, but are not limited to, the best practices described under 40 CFR 60.482-2a(c)(2) or 40 CFR 60.482-7a(e). [40 CFR 60.482-7a(e)] Federally Enforceable Through Title V Permit
- 169. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Delay of leak repair will be allowed if the repair is technologically infeasible without a process unit shutdown. Repair of this equipment shall occur before the end of the next process unit shutdown. Delay of repair is allowed for equipment which is isolated from the process and which does not remain in VOC service. Delay of repair beyond a process unit shutdown will be allowed for a valve, if valve assembly replacement is necessary during the process unit shutdown, valve assembly supplies have been depleted, and valve assembly supplies had been sufficiently stocked before the supplies were depleted. Delay of repair beyond the next process unit shutdown will not be allowed unless the next process unit shutdown occurs sooner than 6 months after the first process unit shutdown. [40 CFR 60.482-9a(a)(b)(e)] Federally Enforceable Through Title V Permit
- 170. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Delay of leak repair for valves will be allowed if the owner or operator demonstrates that emissions of purged material resulting from immediate repair are greater than the fugitive emissions likely to result from delay of repair and when repair procedures are effected and when repair procedures are effected, the purged material is collected and destroyed or recovered in a control device complying with 40 CFR 60.482-10a. Delay of leak repair for pumps will be allowed if the repair requires the use of a dual mechanical seal system that includes a barrier fluid system, and repair is completed as soon as practicable, but no later than 6 months after the leak was detected. [40 cfr 60.482-9a(c)(d)] Federally Enforceable Through Title V Permit
- 171. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: For closed vent systems and control devices, vapor recovery systems shall be designed and operated to recover the VOC emissions vented to them with an efficiency of 95 percent or greater, or to an exit concentration of 20 parts per million by volume, whichever is less stringent. [40 CFR 60.482-10a(b)] Federally Enforceable Through Title V Permit
- 172. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: For closed vent systems and control devices, enclosed combustion devices shall be designed and operated to reduce the VOC emissions vented to them with an efficiency of 95 percent or greater, or to an exit concentration of 20 parts per million by volume, on a dry basis, corrected to 3 percent oxygen, whichever is less stringent or to provide a minimum residence time of 0.75 seconds at a minimum temperature of 816 degrees C. [40 CFR 60.482-10a(c)] Federally Enforceable Through Title V Permit

- 173. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Except as provided in 40 CFR 60.482-10a(i) through (k), each closed vent system used to comply with the provisions of Subpart GGGa shall be inspected according to the procedures and schedule specified in 40 CFR 60.482-10a(f)(1) and (f)(2). Leaks, as indicated by an instrument reading greater than 500 parts per million by volume above background or by visual inspections, shall be repaired as soon as practicable except as provided in 40 CFR 60.482-10a(h). A first attempt at repair shall be made no later than 5 calendar days after the leak is detected. Repair shall be completed no later than 15 calendar days after the leak is detected. [40 CFR 60.482-10a(f) and (g)] Federally Enforceable Through Title V Permit
- 174. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Delay of repair of a closed vent system for which leaks have been detected is allowed if the repair is technically infeasible without a process unit shutdown or if the owner or operator determines that emissions resulting from immediate repair would be greater than the fugitive emissions likely to result from delay of repair. Repair of such equipment shall be complete by the end of the next process unit shutdown. [40 CFR 60.482-10a(h)] Federally Enforceable Through Title V Permit
- 175. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: If a vapor collection system or closed vent system is operated under a vacuum, it is exempt from the inspection requirements of 40 CFR 60.482-10a(f)(1)(i) and (f)(2). [40 CFR 60.482-10a(i)] Federally Enforceable Through Title V Permit
- 176. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Any parts of the closed vent system that are designated, as described in 40 CFR 60.482-10a(l)(1), as unsafe to inspect are exempt from the inspection requirements of 40 CFR 60.482-10a(f)(1)(i) and (f)(2) if they comply with the requirements specified in 40 CFR 60.482-10a (j)(1) and (j)(2). [40 CFR 60.482-10a(j)] Federally Enforceable Through Title V Permit
- 177. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Any parts of the closed vent system that are designated, as described in 40 CFR 60.482-10a(1)(2), as difficult to inspect are exempt from the inspection requirements of 40 CFR 60.482-10a(f)(1)(i) and (f)(2) if they comply with the requirements specified in 40 CFR 60.482-10a(k)(1) through (k)(3). [40 CFR 60.482-10a(k)] Federally Enforceable Through Title V Permit
- 178. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: The owner or operator shall record the following information: 1) Identification of all parts of the closed vent system that are designated as unsafe to inspect, an explanation of why the equipment is unsafe to inspect, and the plan for inspecting the equipment; 2) Identification of all parts of the closed vent system that are designated as difficult to inspect, an explanation of why the equipment is difficult to inspect, and the plan for inspecting the equipment; 3) For each inspection during which a leak is detected, a record of the information specified in 40 CFR 60.486a(c); 4) For each inspection conducted in accordance with 40 CFR 60.485a(b) during which no leaks are detected, a record that the inspection was performed, the date of the inspection, and a statement that no leaks were detected; and 5) For each visual inspection conducted in accordance with 40 CFR 60.482-10a(f)(1)(ii) during which no leaks are detected, a record that the inspection was performed, the date of the inspection, and a statement that no leaks were detected. [40 CFR 60.482-10a(1)] Federally Enforceable Through Title V Permit
- 179. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Closed vent systems and control devices used to comply with provisions Subpart GGGa shall be operated at all times when emissions may be vented to them. [40 CFR 60.482-10a(m) Federally Enforceable Through Title V Permit
- 180. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: In conducting the performance tests required in 40 CFR 60.8, the owner or operator shall use as reference methods and procedures the test methods in 40 CFR 60, Appendix A or other methods and procedures as specified in 40 CFR 60.485a, except as provided in 40 CFR 60.8(b). [40 CFR 60.485a(a)] Federally Enforceable Through Title V Permit
- 181. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: The owner or operator shall determine compliance with the standards in 40 CFR 60.482-1a through 40 CFR 60.482-11a, 60.483a, and 60.484a as follows: Method 21 shall be used to determine the presence of leaking sources. The instrument shall be calibrated before use each day of its use by the procedures specified in Method 21. The following calibration gases shall be used: (i) Zero air (less than 10 ppm of hydrocarbon in air); and (ii) A mixture of methane or n-hexane and air at a concentration of about, but less than, 10,000 ppm methane or n-hexane. [40 CFR 60.485a(b)] Federally Enforceable Through Title V Permit

- 182. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: The owner or operator shall determine compliance with the no detectable emission standards in 40 CFR 60.482-2a(e), 60.482-3a(i), 60.482-4a, 60.482-7a(f), and 60.482-10a(e) as follows: 1) The requirements of 40 CFR 60.485a(b) shall apply. 2) Method 21 shall be used to determine the background level. All potential leak interfaces shall be traversed as close to the interface as possible. The arithmetic difference between the maximum concentration indicated by the instrument and the background level is compared with 500 ppm for determining compliance. [40 CFR 60.485a(c)] Federally Enforceable Through Title V Permit
- 183. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: The owner or operator shall test each piece of equipment unless demonstrated that a process unit is not in VOC service, i.e., that the VOC content would never be reasonably expected to exceed 10 percent by weight. For purposes of this demonstration, the following methods and procedures shall be used: 1) Procedures that conform to the general methods in ASTM E260-73, 91, or 96, E168-67, 77, or 92, E169-63, 77, or 93 (incorporated by reference as seen in 40 CFR 60.17) shall be used to determine the percent VOC content in the process fluid that is contained in or contacts a piece of equipment; 2) Organic compounds that are considered by the Administrator to have negligible photochemical reactivity may be excluded from the total quantity of organic compounds in determining the VOC content of the process fluid; and 3) Engineering judgment may be used to estimate the VOC content, if a piece of equipment had not been shown previously to be in service. If the Administrator disagrees with the judgment, the previous two procedures as specified in 40 CFR 60.485a(d)(1) and (2) shall be used to resolve the disagreement. [40 CFR 60.485a(d)] Federally Enforceable Through Title V Permit
- 184. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: The owner or operator shall demonstrate that an equipment is in light liquid service by showing that all the following conditions apply: 1) The vapor pressure of one or more of the components is greater than 0.3 kPa at 20 øC (1.2 in. H2O at 68 degrees F). Standard reference texts or ASTM D2879-83, 96, or 97 (incorporated by reference as seen in 40 CFR 60.17) shall be used to determine the vapor pressures; 2) The total concentration of the pure components having a vapor pressure greater than 0.3 kPa at 20 degrees Celsius is equal to or greater than 20 percent by weight; and 3) The fluid is a liquid at operating conditions. [40 CFR 60.485a(e)] Federally Enforceable Through Title V Permit
- 185. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Samples used in conjunction with 40 CFR 60.485a(d), (e), and (g) shall be representative of the process fluid that is contained in or contacts the equipment or the gas being combusted in the flare. [40 CFR 60.485a(f)] Federally Enforceable Through Title V Permit
- 186. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: An owner or operator of more than one affected facility subject to the provisions Subpart GGGa may comply with the recordkeeping requirements for these facilities in one recordkeeping system if the system identifies each record by each facility. [40 CFR 60.486a(a)] Federally Enforceable Through Title V Permit
- 187. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: When each leak is detected as specified in 40 CFR 60.482-2a, 60.482-3a, 60.482-7a, 60.482-8a, 60.482-11a, and 60.483-2a, the following requirements apply: 1) A weatherproof and readily visible identification, marked with the equipment identification number, shall be attached to the leaking equipment; 2) The identification on a valve may be removed after it has been monitored for 2 successive months as specified in 40 CFR 60.482-7a(c) and no leak has been detected during those 2 months; and 3) The identification on equipment except on a valve, may be removed after it has been repaired. [40 CFR 60.486a(b)] Federally Enforceable Through Title V Permit
- 188. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: When each leak is detected as specified in 40 CFR 60.482-2a, 60.482-3a, 60.482-7a, 60.482-8a, 60.482-11a, and 60.483-2a, the following information shall be recorded in a log and shall be kept for 5 years in a readily accessible location: 1) The instrument and operator identification numbers and the equipment identification number; 2) The date the leak was detected and the dates of each attempt to repair the leak; 3) Repair methods applied in each attempt to repair the leak; 4) "Above 10,000" if the maximum instrument reading measured by the methods specified in 40 CFR 60.485(a) after each repair attempt is equal to or greater than 10,000 ppm; 5) "Repair delayed" and the reason for the delay if a leak is not repaired within 15 calendar days after discovery of the leak; 6) The signature of the owner or operator (or designate) whose decision it was that repair could not be effected without a process shutdown; 7) The expected date of successful repair of the leak if a leak is not repaired within 15 days; 8) Dates of process unit shutdown that occur while the equipment is unrepaired; and 9) The date of successful repair of the leak. [40 CFR 60.486a(c) and District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

FACILITY-WIDE REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

- 189. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: The following information pertaining to the design requirements for closed vent systems and control devices described in 40 CFR 60.482-10a shall be recorded and kept in a readily accessible location: 1) Detailed schematics, design specifications, and piping and instrumentation diagrams; 2) The dates and descriptions of any changes in the design specifications; 3) A description of the parameter or parameters monitored, as required in 40 CFR 60.482-10a(e), to ensure that control devices are operated and maintained in conformance with their design and an explanation of why that parameter (or parameters) was selected for the monitoring; 4) Periods when the closed vent systems and control devices required in 40 CFR 60.482-2a, 60.482-3a, 60.482-4a, and 60.482-5a are not operated as designed, including periods when a flare pilot light does not have a flame; and 5) Dates of startups and shutdowns of the closed vent systems and control devices required in 40 CFR 60.482-2a, 60.482-3a, 60.482-3a, 60.482-4a, and 60.482-5a. [40 CFR 60.486a(d)] Federally Enforceable Through Title V Permit
- 190. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: The following information pertaining to all equipment subject to the requirements in 40 CFR 60.482-1a to 60.482-11a shall be recorded in a log that is kept in a readily accessible location: 1) A list of identification numbers for equipment subject to the requirements of Subpart GGGa; 2) (i) A list of identification numbers for equipment that are designated for no detectable emissions under the provisions of 40 CFR 60.482-2a(e), 60.482-3a(i) and 60.482-7a(f). (ii) The designation of equipment as subject to the requirements of 40 CFR 60.482-2a(e), 60.482-3a(i) and 60.482-7a(f) shall be signed by the owner or operator; 3) A list of equipment identification numbers for pressure relief devices required to comply with 60.482-4a; 4) (i) The dates of each compliance test as required in 40 CFR 60.482-2a(e), 60.482-3a(i), 60.482-4a, and 60.482-7a(f). (ii) The background level measured during each compliance test. (iii) The maximum instrument reading measured at the equipment during each compliance test; and 5) A list of identification numbers for equipment in vacuum service. [40 CFR 60.486a(e)] Federally Enforceable Through Title V Permit
- 191. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: The following information pertaining to all valves subject to the requirements of 40 CFR 60.482-7a(g) and (h) and to all pumps subject to the requirements of 40 CFR 60.482-2a(g) shall be recorded in a log that is kept in a readily accessible location: 1) A list of identification numbers for valves and pumps that are designated as unsafe-to-monitor, an explanation for each valve or pump stating why the valve or pump is unsafe-to-monitor, and the plan for monitoring each valve or pump; and 2) A list of identification numbers for valves that are designated as difficult-to-monitor, an explanation for each valve stating why the valve is difficult-to-monitor, and the schedule for monitoring each valve. [40 CFR 60.486a(f)] Federally Enforceable Through Title V Permit
- 192. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: The following information shall be recorded for valves complying with 40 CFR 60.483-2a: 1) A schedule of monitoring; 2) The percent of valves found leaking during each monitoring period. [40 CFR 60.486a(g)] Federally Enforceable Through Title V Permit
- 193. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: The following information shall be recorded in a log that is kept in a readily accessible location: 1) Design criterion required in 40 CFR 60.482-2a(d)(5) and 60.482-3a(e)(2) and explanation of the design criterion; and 2) Any changes to this criterion and the reasons for the changes. [40 CFR 60.486a(h)] Federally Enforceable Through Title V Permit
- 194. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: The following information shall be recorded in a log that is kept in a readily accessible location for use in determining exemptions as provided in 40 CFR 60.480a(d): 1) An analysis demonstrating the design capacity of the affected facility; 2) A statement listing the feed or raw materials and products from the affected facilities and an analysis demonstrating whether these chemicals are heavy liquids or beverage alcohol; and 3) An analysis demonstrating that equipment is not in VOC service. [40 CFR 60.486a(i)] Federally Enforceable Through Title V Permit
- 195. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Information and data used to demonstrate that a piece of equipment is not in VOC service shall be recorded in a log that is kept in a readily accessible location. [40 CFR 60.486a(j)] Federally Enforceable Through Title V Permit
- 196. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: The provisions of 40 CFR 60.7 (b) and (d) do not apply to affected facilities subject to Subpart GGGa. [40 CFR 60.486(k)] Federally Enforceable Through Title V Permit

- 197. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: All semiannual reports to the Administrator shall include the following information, summarized from the information in 40 CFR 60.486: 1) Process unit identification; 2) For each month during the semiannual reporting period, i) Number of valves for which leaks were detected as described in 40 CFR 60.482-7a(b) or 40 CFR 60.483-2a, (ii) Number of valves for which leaks were not repaired as required in 40 CFR 60.482-7a(d)(1), (iii) Number of pumps for which leaks were detected as described in 40 CFR 60.482-2a(b), (d)(4)(ii)(A) or (B), or (d)(5)(iii), (iv) Number of pumps for which leaks were not repaired as required in 40 CFR 60.482-3a(f), (vi) Number of compressors for which leaks were detected as described in 40 CFR 60.482-3a(g)(1), (vii) number of connectors for which leaks were detected as described in 40 CFR 60.482-3a(g)(1), (vii) number of connectors for which leaks were detected as described in 40 CFR 60.482-11a(b), (viii) number of connectors for which leaks were not repaired in 40 CFR 60.482-11a(d), (ix) the facts that explain each delay of repair and, where appropriate, why a process unit shutdown was technically infeasible; 3) Dates of process unit shutdowns which occurred within the semiannual reporting period; 4) Revisions to items reported in the semiannual report if changes have occurred since the initial report, as required in 40 CFR 60.487a (a) and (b), or subsequent revisions to the initial report. [40 CFR 60.487(c)] Federally Enforceable Through Title V Permit
- 198. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: An owner or operator electing to comply with the provisions of 40 CFR 60.483-1a and 60.483-2a shall notify the Administrator of the alternative standard selected 90 days before implementing either of the provisions. [40 CFR 60.487a(d)] Federally Enforceable Through Title V Permit
- 199. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: An owner or operator shall report the results of all performance tests in accordance with 40 CFR 60.8 of the General Provisions. The provisions of 40 CFR 60.8(d) do not apply to affected facilities subject to the provisions of Subpart GGGa except that an owner or operator must notify the Administrator of the schedule for the initial performance tests at least 30 days before the initial performance tests. [40 CFR 60.487a(e)] Federally Enforceable Through Title V Permit
- 200. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: The semiannual reporting requirements of 40 CFR 60.487a(a), (b), and (c) remain in force until and unless EPA, in delegating enforcement authority to a State under section 111(c) of the Act, approves reporting requirements or an alternative means of compliance surveillance adopted by such State. In that event, affected sources within the State will be relieved of the obligation to comply with the requirements of 40 CFR 60.487a(a), (b), and (c), provided that they comply with the requirements established by the State. [40 CFR 60.487a(f)] Federally Enforceable Through Title V Permit
- 201. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Compressors are exempt from the standards of Subpart GGGa if the owner or operator demonstrates that a compressor is in hydrogen service. Each compressor is presumed not to be in hydrogen service unless an owner or operator demonstrates that the piece of equipment is in hydrogen service. For a piece of equipment to be considered in hydrogen service, it must be determined that the percent hydrogen content can be reasonably expected always to exceed 50 percent by volume. For purposes of determining the percent hydrogen content in the process fluid that is contained in or contacts a compressor, procedures that conform to the general method described in ASTM E-260, E-168, or E-169 shall be used. An owner or operator may use engineering judgment to demonstrate that the percent content exceeds 50 percent by volume, provided the engineering judgment demonstrates that the content clearly exceeds 50 percent by volume. When an owner or operator and the Administrator do not agree on whether a piece of equipment is in hydrogen service, however, the procedures that conform to the general method described in ASTM E-260, E-168, or E-169 shall be used to resolve the disagreement. If an owner or operator determines that a piece of equipment is in hydrogen service, the determination can be revised only after following the procedures that conform to the general method described in ASTM E-260, E-168, or E-169. [40 CFR 60.593a(b)] Federally Enforceable Through Title V Permit
- 202. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: An owner or operator may use the following provision in addition to 40 CFR 60.485a(e): Equipment is in light liquid service if the percent evaporated is greater than 10 percent at 150 øC as determined by ASTM Method D86-78, 82, 90, 95, or 96. [40 CFR 60.593a(d)] Federally Enforceable Through Title V Permit
- 203. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Equipment that is in vacuum service is excluded from the requirements of 40 CFR 60.482-2a to 40 CFR 60.482-10a if it is identified as required in 40 CFR 60.486a(e)(5). [40 CFR 60.482-1a(d)] Federally Enforceable Through Title V Permit

- 204. Operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 205. Total stationary source (as defined in 40 CFR 63.2) emission shall not exceed 10 tons in any consecutive 12 month period of any hazardous air pollutant (HAP) (as defined in 40 CFR 63.2) and 25 tons in any consecutive 12 month period of any combination of HAPs. [District Rule 2201] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-37-1-16 EXPIRATION DATE: 08/31/2027

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

120 MMBTU/HR CRUDE UNIT INCLUDING ONE DESALTER, 4 FRACTIONATION VESSELS, STRIPPER, 2 ACCUMULATORS, LIGHT NAPHTHA STABILIZER, KNOCKOUT DRUM SCRUBBER, 60 MMBTU/HR TULSA HEATERS INC. PROCESS HEATER, 60 MMBTU/HR BORN HEATER AND 35 HEAT EXCHANGERS

PERMIT UNIT REQUIREMENTS

- Particulate matter emissions shall not exceed 0.1 grain/dscf. Emissions of combustion contaminants shall not exceed 1. 0.1 grain per cubic foot of gas calculated to 12% CO2 at dry standard conditions. Emissions of combustion contaminants shall not exceed ten (10) pounds per hour. [District Rules 4201, 3.1 and 4301, 5.1 and 5.2.3] Federally Enforceable Through Title V Permit
- Emissions of sulfur compounds from this unit shall not exceed 200 lb per hour, calculated as SO2. [District Rule 2520, 9.3.2 and District Rule 4301, 5.2.1] Federally Enforceable Through Title V Permit
- The duration of each startup and shutdown period of the 60 MMBtu/hr Born heater and 60 MMBtu/hr Tulsa heater 3. shall not exceed 9.7 hours and 6.4 hours respectfully. Emission limits of District Rules 4305 and 4306 shall be waived during periods of startup and shutdown. [District Rules 4305, Section 5.5.6, District Rule 4306 Section 5.3] Federally Enforceable Through Title V Permit
- The emission control systems shall be in operation and emissions shall be minimized insofar as technologically feasible during startup and shutdown. [District Rules 4305, 5.5.6.2, and 4306, 5.3.2] Federally Enforceable Through Title V Permit
- Crude unit heaters shall be fired solely on treated refinery fuel gas or purchased natural gas. [District Rule 2201] Federally Enforceable Through Title V Permit
- Refinery fuel gas supply shall be equipped with continuous H2S monitor meeting the requirements of NSPS Subpart J. [District Rule 4001] Federally Enforceable Through Title V Permit
- 7. Sulfur content of fuel combusted in this unit shall not exceed 100 ppmv (as total reduced sulfur), based on a 3-hour rolling average. [District Rule 2201] Federally Enforceable Through Title V Permit
- Sulfur content of natural gas burned in crude unit heaters shall not exceed 1 gr S/100 scf (16.9 ppmv H2S). [District Rule 2201] Federally Enforceable Through Title V Permit
- The concentration of sulfur compounds in the exhaust from this unit shall not exceed 0.2% by volume as measured on a dry basis over a 15 minute period. [District Rule 2520, 9.3.2; Kern County Rule 407, District Rule 4801] Federally Enforceable Through Title V Permit
- 10. This unit is subject to Rule 4455 Leak Detection and Repair Conditions on the facility wide permit S-37-0. [District Rule 4455] Federally Enforceable Through Title V Permit
- 11. The compressors associate with Skids C-02 and C-03 are subject to Rule 4001 (NSPS, Subpart GGGa) requirements identified in the facility-wide permit. [District Rule 4001] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- 12. For valves and connectors associated with compressor skids C-02 and C-03, a leak shall be defined as a reading of methane in excess of 100 ppmv above background when measured per EPA Method 21. For pump and compressor seals associated with compressor skids C-02 and C-03, a leak shall be defined as a reading of methane in excess of 500 ppmv above background when measure per EPA Method 21. [District Rule 2201] Federally Enforceable Through Title V Permit
- 13. VOC emission rate from fugitive components associated with compressor skids C-02 and C-03 shall not exceed 10.5 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 14. Permit holder shall maintain accurate component count for compressor skids C-02 and C-03 and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. Permit holder shall update such records when new components are approved and installed. Components shall be screened and leak rate shall be measured in accordance with the frequency of inspection specified in Rule 4455. [District Rule 2201] Federally Enforceable Through Title V Permit
- 15. 60 MM Btu/hr Tulsa Heaters Inc. process heater shall be equipped with eight Caldius LE-CSG-8W low NOx burners, each having a maximum heat release of 8.18 MM BTU/HR. Heater shall be fired exclusively on PUC or FERC regulated natural gas or refinery fuel gas. [District Rule 2201] Federally Enforceable Through Title V Permit
- 16. 60 MMBtu/hr Born heater shall be equipped with John Zink PSMR-19 low NOx burners and shall be fired exclusively on PUC or FERC regulated natural gas or refinery fuel gas. [District Rules 2201, 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 17. Tulsa Heaters Inc. process heater emission rates shall not exceed NOx: 30 ppmv @ 3% O2 or 0.036 lb/MMBtu, CO: 239 ppmvd @ 3% O2, VOC: 0.0026 lb/MMBtu, PM10: 0.014 lb/MMBtu, and SOx: 0.0167 lb SO2/MMBtu. [District Rule 2201, District Rule 4351 5.1, District Rule 4305, 5.1 and 5.3, District Rule 4306, District Rule 4301 and Kern County Rule 408] Federally Enforceable Through Title V Permit
- 18. Born process heater emission rates shall not exceed NOx (as NO2) 30 ppmv @ 3% O2 or .036 lb/MMBtu, CO: 239 ppmvd @ 3% O2, VOC: 0.0026 lb/MMBtu, PM10: 0.014 lb/MMBtu, and SOx: 0.0167 lb SO2/MMBtu. [District Rules 2201, 4351 5.1, 4305, 5.1 and 5.3, Rule 4306, 4301 and Kern County Rule 408] Federally Enforceable Through Title V Permit
- 19. Heat input to Tulsa Heater Inc. process heater shall not exceed 60 MM Btu/hr (hhv), as measured on an annual average basis. [District Rule 2201] Federally Enforceable Through Title V Permit
- 20. Permittee shall demonstrate compliance with the heat input limit of Tulsa Heaters Inc. process heater by maintaining records of hhv of fuel burned and of the cumulative annual fuel use (scf/yr). Records shall be kept for a period of five years and shall be made readily available for District inspection upon request. [District Rule 2201] Federally Enforceable Through Title V Permit
- 21. For each heater, stack concentrations of NOx (as NO2), CO, and O2 shall be measured at least on a monthly basis using District approved portable analyzers. In-stack O2 monitors are acceptable for O2 measurement. [District Rules 4305, 4306, and 4351] Federally Enforceable Through Title V Permit
- 22. If the NOx or CO concentrations, as measured by the portable analyzer, exceed the allowable emissions rate, the permittee shall notify the District and return the NOx and CO concentrations to the allowable emissions rate as soon as possible but no longer than one (1) hour after detection. If the portable analyzer readings continue to exceed the allowable emissions rate after one hour, the permittee shall conduct an emissions test within 60 days, utilizing District approved test methods, to determine compliance with the applicable emissions limits. [District Rules 4305, 4306, and 4351] Federally Enforceable Through Title V Permit
- 23. The portable analyzer shall be calibrated prior to each use with a two-point calibration method (zero and span). Calibration shall be performed with certified calibration gases. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

- 24. The permittee shall maintain records of the date and time of NOx, CO, and O2 measurements, the measured NO2 and CO concentrations corrected to 3% O2, and the O2 concentration. The records must also include a description of any corrective action taken to maintain the emissions within an acceptable range. [District Rules 4305, 4306, and 4351] Federally Enforceable Through Title V Permit
- 25. Operator shall perform annual source testing for NOx (ppmv) according to EPA Method 7E (or ARB Method 100), stack gas oxygen by EPA Method 3 or 3A (or ARB Method 100), NOx emission rate (heat input basis) by EPA Method 19, CO by EPA method 10 or ARB method 100, stack gas velocities by EPA Method 2, and stack gas moisture content by EPA Method 4. [District Rule 4305, 6.2.2, 6.2.4-7 and 4351, 6.2.2 & 6.2.4-7, & 6.3, District Rule 4306] Federally Enforceable Through Title V Permit
- 26. Nitrogen oxide (NOx) emission concentrations in ppmv shall be referenced at dry stack gas conditions, and shall be calculated to 3.00 percent by volume stack gas oxygen and averaged over 60 minutes, and lb/MMBtu rates shall be calculated as lb NO2/MMBtu of heat input (hhv). [District Rule 4305, 5.0, 8.2, District Rule 4306, and/or 4351, 8.1] Federally Enforceable Through Title V Permit
- 27. During the source test, emissions for these units shall be calculated using the arithmetic mean, pursuant to District Rule 1081 (Amended December 16, 1993), of 3 thirty-minute test runs for NOx and CO. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 28. Compliance source testing shall be conducted under conditions representative of normal operation. [District Rule 1081] Federally Enforceable Through Title V Permit
- 29. Exhaust stack shall be equipped with adequate provisions facilitating the collection of gas samples consistent with EPA Test Methods. [District Rule 1081] Federally Enforceable Through Title V Permit
- 30. Source testing to measure NOx and CO emissions shall be conducted at least once every 12 months, except as provided below. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 31. Source testing to measure NOx and CO emissions shall be conducted not less than once every 36 months if compliance is demonstrated on two consecutive annual tests. [District Rules 4305, 4306, and 4351] Federally Enforceable Through Title V Permit
- 32. If permittee fails any compliance demonstration for NOx or CO emission limits when testing not less than once every 36 months, compliance with NOx and CO emission limits shall be demonstrated not less than once every 12 months. [District Rules 4305, 4306, and 4351] Federally Enforceable Through Title V Permit
- 33. Compliance demonstration (source testing) shall be by District witnessed, or authorized, sample collection by ARB certified testing laboratory. [District Rule 1081] Federally Enforceable Through Title V Permit
- 34. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified 30 days prior to any compliance source test, and a source test plan must be submitted for approval 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 35. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit
- 36. Annual test results submitted to the District from unit(s) representing a group of units may be used to demonstrate compliance with NOx limits of this permit for that group, provided the selection of the representative unit(s) is approved by the APCO prior to testing. Should any of the representative units exceed the required NOx emission limits of this permit, each of the units in the group shall demonstrate compliance by emissions testing within 90 days of the failed test. (This requirement shall not supersede a more stringent NSR or PSD permit testing requirement.) [District Rules 4305, 6.3.2, 4306, and 4351, 6.3] Federally Enforceable Through Title V Permit
- 37. The following conditions must be met for representative unit(s) to be used to demonstrate compliance for NOx limits for a group of units: 1) all units are initially source tested and emissions from each unit in group are less than 90% of the permitted value and vary 25% or less from the average of all runs, 2) all units in group are similar in terms of rated heat input (rating not to exceed 100 MMBtu/hr), make and series, operation conditions, and control method, and 3) the group is owned by a single owner and located at a single stationary source. [District Rules 2520, 9.3.2, 4305, 6.3.2, and 4306] Federally Enforceable Through Title V Permit

- 38. All units in a group for which representative units are source tested to demonstrate compliance for NOx limits of this permit shall have received the same maintenance and tune-up procedures as the representative unit(s). These tune-up procedures shall be completed according to District Rule 4304 (Adopted October 19, 1995) and tune-up test results shall show comparable results for each unit in the group. Records shall be maintained for the each unit of the group including all preventative and corrective maintenance work done. [District Rules 2520, 9.4.2, 4305, 6.3.2, and 4306] Federally Enforceable Through Title V Permit
- 39. All units in a group for which representative units are source tested to demonstrate compliance for NOx limits of this permit shall be fired on the same fuel type during the entire compliance period. If a unit switches for any time to an alternate fuel type (e.g. from natural gas to refinery gas) then that unit shall not be considered part of the group and shall be required to undergo a source test for all fuel types used, within one year of the switch. [District Rules 2520, 9.3.2, 4305, 6.3.2, and 4306] Federally Enforceable Through Title V Permit
- 40. The number of representative units source tested to demonstrate compliance for NOx limits shall be at least 30% of the total number of units in the group. The units included in the 30% shall be rotated, so that in 3 years, all units in the entire group will have been tested at least once. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 41. Copies of all purchased fuel invoices, gas purchase contract, supplier certifications, and test results to determine compliance with the conditions of this permit shall be maintained. Operator shall record daily amount and type(s) of fuel(s) combusted and all dates on which unit is fired on any noncertified fuel [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 42. Draeger tubes shall be used as an alternative method for measuring fuel gas H2S during scheduled maintenance or unscheduled interruptions of CEMs. Draeger tube use shall be limited to no more than 96 continuous hours and fuel gas H2S shall be checked a minimum of every two hours during scheduled maintenance or unscheduled interruptions of CEMs. Alternate method of measuring fuel gas H2S shall occur no more than 192 hours in any calendar year. [40CFR60.13(i)] Federally Enforceable Through Title V Permit
- 43. Operator shall maintain all records of the reason for alternative monitoring and required fuel gas H2S monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 44. Pursuant to Rule 4320, beginning in 2010 the operator shall pay an annual emission fee to the District for NOx emissions from this unit for the previous calendar year. Payments are due by July 1 of each year. Payments shall continue annually until either the unit is permanently removed from service in the District or the operator demonstrates compliance with the applicable NOx emission limit listed in Rule 4320. [District Rule 4320] Federally Enforceable Through Title V Permit
- 45. Permittee shall maintain records of annual heat input (MMBtu) for this unit on a calendar year basis. Such records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 1070 and Rule 4320] Federally Enforceable Through Title V Permit

EXPIRATION DATE: 08/31/2027 **PERMIT UNIT:** S-37-2-10

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

RERUN UNIT INCLUDING PRE-FLASH DRUM, FRACTIONATOR, STRIPPER, ACCUMULATOR, AND ASSOCIATED VALVES, FLANGES, AND CONNECTORS

PERMIT UNIT REQUIREMENTS

- Copies of all test results to determine compliance with the conditions of this permit shall be maintained. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- Permittee shall maintain a record of hours of operation of the Rerun Unit. Records shall be retained for a minimum of five years, and shall be made available for District inspection upon request. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- Spent caustics and waste liquids shall be disposed of in a manner preventing the creation of odors. [District Rule 4102]
- 4. Fugitive VOC emissions shall not exceed 13,656 lb per year. [District Rule 2201] Federally Enforceable Through Title V Permit
- This unit is subject to Rule 4455 Leak Detection and Repair Conditions on the facility wide permit S-37-0. [District Rule 4455] Federally Enforceable Through Title V Permit
- Permittee shall maintain accurate records of number of fugitive components and expected emissions calculated using Technical Guidance Document to AB2588 for refineries Tables D1-D3, AP-42 Table 9.1-2, or other District approved emission factors. [District Rules 2201 and 1070] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

PERMIT UNIT: S-37-3-11 **EXPIRATION DATE:** 08/31/2027

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

KEROSENE HYDROTREATER UNIT (KHT) INCLUDING A SPLITTER, A REACTOR, A SEPARATOR, 3 ACCUMULATORS, 11.4 MMBTU/HR CHARGE HEATER WITH ZEECO GLSF-10 LOW NOX BURNERS AND 12.5 MMBTU/HR SPLITTER REBOILER HEATER WITH ZEECO GLSF-10 LOW NOX BURNERS AND COMPRESSOR POWERED BY IC ENGINE S-37-163

PERMIT UNIT REQUIREMENTS

- Heaters shall be fired only on purchased commercial natural gas, refinery fuel gas, or any combination thereof. 1. [District Rule 2201, 4001] Federally Enforceable Through Title V Permit
- Sulfur content of fuel combusted in this unit shall not exceed 100 ppmy (as total reduced sulfur), based on a 3 hour rolling average. [District Rules 2201 and 40 CFR Part 60, Subpart J, 60.104(a)(1)] Federally Enforceable Through Title V Permit
- All refinery fuel gas combusted in the heaters shall be monitored for H2S content by a continuous emissions monitoring (CEM) system. CEM shall be installed, calibrated, operated, and reported according to EPA guidelines as specified under 40 CFR 60, Subpart J, Specification 7, and general requirements. CEM results shall be calculated on a rolling three (3) hour basis. [District Rules 2201, 4001, Subpart J, 60.105(a)(4) and 60.105(a)(4)iii] Federally Enforceable Through Title V Permit
- At least once per year, permittee shall obtain and analyze a representative sample for total reduced sulfur of the fuel combusted in this unit. Each sample shall be analyzed for the following reduced sulfur compounds: carbon disulfide, carbonyl sulfide, dimethyl disulfide, dimethyl sulfide, hydrogen sulfide and methyl mercaptan. For each sample, permittee shall record the analytical results for total sulfur, calculated as the sum of the results for all analytes, expressed as H2S. Samples shall be analysed using ASTM D6228-98 or other District-approved method. [District Rule 22011 Federally Enforceable Through Title V Permit
- The permittee shall demonstrate continuous compliance with the sulfur content limit (as total reduced sulfur) of the fuel combusted in this unit by calculation, as the sum of the non-H2S reduced sulfur compounds (carbon disulfide, carbonyl sulfide, dimethyl disulfide, dimethyl sulfide, methyl mercaptan), based on the most recently conducted fuel sample analysis for total sulfur, and each one hour monitored H2S result. The calculated hourly fuel sulfur values shall be averaged over a rolling three hour period to determine compliance. [District Rule 2201] Federally Enforceable Through Title V Permit
- Emission rates from each heater, except during startup and shutdown, shall not exceed any of the following: NOx (as NO2): 25 ppmv @ 3% O2 or 0.030 lb/MMBtu, VOC: 5.5 lb/MMscf, PM10: 7.6 lb/MMscf or CO: 50 ppmv @ 3% O2. [District Rules 2201, 2520, 4301, 4305, 4306, and 4351] Federally Enforceable Through Title V Permit
- Particulate matter emissions shall not exceed 0.1 grain/dscf, 0.1 grain/dscf calculated to 12% CO2, nor 10 lb/hr. [District Rules 4201, 3.1 and 4301, 5.1 and 5.2.3] Federally Enforceable Through Title V Permit
- Daily combustion emissions from this permit unit shall not exceed any of the following: NOx (as NO2): 17.2 lb/day. VOC: 3.2 lb/day, PM10: 4.4 lb/day, or CO: 21.3 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- The duration of each startup and shutdown period for each heater shall not exceed 12 hours and 9 hours respectively. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 10. The combustion in the fuel gas combustion devices of gases released as a result of start-up, shutdown, upset, malfunction, or the result of relief valve leakage is exempt from the H2S or sulfur content requirement. [District Rules 2201, 4001, Subpart J, 60.104(a)(1)] Federally Enforceable Through Title V Permit
- 11. The permittee shall record the date and the duration of each startup and each shutdown. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 12. The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every month (in which a source test is not performed) using a portable emission monitor that meets District specifications. Monitoring shall not be required if the unit is not in operation, i.e. the unit need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the unit unless monitoring has been performed within the last month. [District Rules 4305, 4306, and 4351] Federally Enforceable Through Title V Permit
- 13. If either the NOx or CO concentrations corrected to 3% O2, as measured by the portable analyzer, exceed the allowable emissions concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 1 hour of operation after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 1 hour of operation after detection, the permittee shall notify the District within the following 1 hour and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of the performing the notification and testing required by this condition. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 14. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 15. The permittee shall maintain records of: (1) the date and time of NOx, CO, and O2 measurements, (2) the O2 concentration in percent and the measured NOx and CO concentrations corrected to 3% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 16. Heater exhaust stacks shall be equipped with adequate provisions facilitating the collection of gas samples consistent with EPA Test Methods. [District Rule 1081] Federally Enforceable Through Title V Permit
- 17. Source testing to demonstrate compliance with NOx and CO emission limits shall be conducted not less than once every 12 months, except as provided below. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 18. Source testing to demonstrate compliance with NOx and CO emission limits shall be conducted not less than once every 36 months if compliance is demonstrated on two consecutive annual tests. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 19. If permittee fails any compliance demonstration for NOx or CO emission limits when testing not less than once every 36 months, compliance with NOx and CO emission limits shall be demonstrated not less than once every 12 months. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 20. Compliance demonstration (source testing) shall be by District witnessed, or authorized, sample collection by ARB certified testing laboratory. [District Rule 1081] Federally Enforceable Through Title V Permit

- 21. Compliance source testing shall be conducted under conditions representative of normal operation. [District Rule 1081] Federally Enforceable Through Title V Permit
- 22. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified 30 days prior to any compliance source test, and a source test plan must be submitted for approval 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 23. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit
- 24. The following test methods shall be used unless otherwise approved by the APCO and EPA: NOx (ppmv) EPA Method 7E or ARB Method 100, NOx (lb/MMBtu) - EPA Method 19, CO (ppmv) - EPA Method 10 or ARB Method 100, and stack gas oxygen - EPA Method 3 or 3A or ARB Method 100. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 25. All required source testing shall conform to the compliance testing procedures described in District Rule 1081. [District Rule 1081] Federally Enforceable Through Title V Permit
- 26. Copies of all fuel invoices, gas purchase contracts, supplier certifications, and test results used to determine compliance with the conditions of this permit shall be maintained. The operator shall record daily amount and type(s) of fuel(s) combusted and all dates on which unit is fired on any noncertified fuel. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 27. Nitrogen oxide (NOx) emission concentrations in ppmy shall be referenced at dry stack gas conditions, and shall be calculated to 3.00 percent by volume stack gas oxygen and averaged over 60 minutes, and lb/MMBtu rates shall be calculated as lb NO2/MMBtu of heat input (hhv). [District Rule 4305, 5.0, 8.2 and/or 4351, 8.1] Federally Enforceable Through Title V Permit
- 28. Draeger tubes shall be used as an alternative method for measuring fuel gas H2S during scheduled maintenance or unscheduled interruptions of CEMs. Draeger tube use shall be limited to no more than 96 continuous hours and fuel gas H2S shall be checked a minimum of every two hours during scheduled maintenance or unscheduled interruptions of CEMs. Alternate method of measuring fuel gas H2S shall occur no more than 192 hours in any calendar year. [40CFR60.13(i)] Federally Enforceable Through Title V Permit
- 29. Operator shall maintain all records of the reason for alternative monitoring and required fuel gas H2S monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 30. Pursuant to Rule 4320, beginning in 2010 the operator shall pay an annual emission fee to the District for NOx emissions from this unit for the previous calendar year. Payments are due by July 1 of each year. Payments shall continue annually until either the unit is permanently removed from service in the District or the operator demonstrates compliance with the applicable NOx emission limit listed in Rule 4320. [District Rule 4320]
- 31. Permittee shall maintain records of annual heat input (MMBtu) for this unit on a calendar year basis. Such records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 1070 and Rule 4320]
- 32. VOC emission rate from fugitive components associated with this emissions unit shall not exceed 89.9 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 33. Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit

- 34. Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- 35. Permit unit shall comply with applicable District Rule 4001 (NSPS, Subpart GGG) requirements on facility wide permit S-37-0. [District Rule 4001] Federally Enforceable Through Title V Permit
- 36. The requirements of 40 CFR 60 Subpart GGGa do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 37. This unit is subject to Rule 4455 Leak Detection and Repair Conditions on the facility wide permit S-37-0. [District Rule 4455] Federally Enforceable Through Title V Permit
- 38. Permittee shall comply with all applicable testing, recordkeeping, and reporting requirements specified in Rule 4001 -New Source Performance Standards, including but not limited to Subparts A and J. [District Rule 4001] Federally Enforceable Through Title V Permit
- 39. Operators shall not depressurize any vessel containing VOCs unless the process unit turnaround is accomplished by employing one of the following operating procedures: The organic vapors shall either be recovered, added to the refinery fuel gas system and combusted; or controlled and piped to an appropriate firebox or incinerated for combustion; or flared, until the pressure within the process vessel is as close to atmospheric pressure as is possible. All process vessels shall be depressurized into the control facilities to less than 1020 mm Hg (5 psig) before venting/opening to atmosphere. All organic compounds which emerge from a refinery process vessel during the purging of said vessel and which otherwise would be emitted to the atmosphere shall be either directed to a flare or incinerator or shall be used for fuel until such disposition of emissions is not technically feasible or is less safe than atmospheric venting. [District Rule 4454, 4.0] Federally Enforceable Through Title V Permit

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

PERMIT UNIT: S-37-4-21 **EXPIRATION DATE:** 08/31/2027

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

PLATFORMER UNIT INCLUDING SEPARATOR, ADSORBER, 3 REACTORS, 4 FT. DIA, STABILIZER TOWER, ACCUMULATORS, 29.3 MMBTU/HR CHARGE HEATER #1 WITH ZEECO GLSF-12 LOW NOX BURNERS, 17.9 MMBTU/HR CHARGE HEATER #2 WITH ZEECO GLSF-12 LOW NOX BURNERS, AND 11.9 MMBTU/HR CHARGE HEATER #3 WITH ZEECO GLSF-10 LOW NOX BURNERS AND ASSOCIATED PIPING, COMPONENTS, AND **COMPRESSOR**

PERMIT UNIT REQUIREMENTS

- Heaters shall be fired only on purchased commercial natural gas, refinery fuel gas, or any combination thereof. [District Rule 2201, 4001] Federally Enforceable Through Title V Permit
- Sulfur content of fuel combusted in this unit shall not exceed 100 ppmy (as total reduced sulfur), based on a 3 hour rolling average. [District Rules 2201 and 40 CFR Part 60, Subpart J, 60.104(a)(1)] Federally Enforceable Through Title V Permit
- All refinery fuel gas combusted in the heaters shall be monitored for H2S content by a continuous emissions monitoring (CEM) system. CEM shall be installed, calibrated, operated, and reported according to EPA guidelines as specified under 40 CFR 60, Subpart J, Specification 7, and general requirements. CEM results shall be calculated on a rolling three (3) hour basis. [District Rules 2201, 4001, Subpart J, 60.105(a)(4) and 60.105(a)(4)iii] Federally Enforceable Through Title V Permit
- Permittee shall obtain and analyze a representative gas sample for total reduced sulfur of the fuel combusted in this unit at least once per year. Each sample shall be analyzed for the following reduced sulfur compounds: carbon disulfide, carbonyl sulfide, dimethyl disulfide, dimethyl sulfide, hydrogen sulfide and methyl mercaptan. For each sample, permittee shall record the analytical results for total sulfur, calculated as the sum of the results for all analytes, expressed as H2S, and shall calculate and record the ratio of total sulfur to H2S. Samples shall be analysed using ASTM D6228-98, or an alternative analytical method approved in advance by the APCO. [District Rule 2201] Federally Enforceable Through Title V Permit
- The permittee shall demonstrate continuous compliance with the sulfur content limit (as total reduced sulfur) of the fuel combusted in this unit by calculation, as the product of the fuel H2S concentration and the ratio of total sulfur to H2S, based on the most recently conducted fuel sample analysis for total sulfur. The total sulfur of the fuel shall be calculated for each one hour H2S monitoring result, and the hourly fuel sulfur values shall be averaged over a rolling three hour period to determine compliance. [District Rule 2201]
- Emission rates from each heater, except during startup and shutdown, shall not exceed any of the following: NOx (as NO2): 25 ppmv @ 3% O2 or 0.030 lb/MMBtu, VOC: 5.5 lb/MMscf, PM10: 7.6 lb/MMscf or CO: 50 ppmv @ 3% O2. [District Rules 2201, 2520, 4301, 4305, 4306, and 4351] Federally Enforceable Through Title V Permit
- Particulate matter emissions shall not exceed 0.1 grain/dscf, 0.1 grain/dscf calculated to 12% CO2, nor 10 lb/hr. [District Rules 4201, 3.1 and 4301, 5.1 and 5.2.3] Federally Enforceable Through Title V Permit
- Daily combustion emissions from this permit unit shall not exceed any of the following: NOx (as NO2): 42.6 lb/day, VOC: 7.8 lb/day, PM10: 10.8 lb/day, or CO: 52.5 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- The duration of each startup and shutdown period for each heater shall not exceed 12 hours and 9 hours respectively. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 10. The permittee shall record the date and the duration of each startup and each shutdown. [District Rules 4305 and 4306]
- 11. The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every month (in which a source test is not performed) using a portable emission monitor that meets District specifications. Monitoring shall not be required if the unit is not in operation, i.e. the unit need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the unit unless monitoring has been performed within the last month. [District Rules 4305, 4306, and 4351] Federally Enforceable Through Title V Permit
- 12. If either the NOx or CO concentrations corrected to 3% O2, as measured by the portable analyzer, exceed the allowable emissions concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 1 hour of operation after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 1 hour of operation after detection, the permittee shall notify the District within the following 1 hour and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of the performing the notification and testing required by this condition. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 13. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 14. The permittee shall maintain records of: (1) the date and time of NOx, CO, and O2 measurements, (2) the O2 concentration in percent and the measured NOx and CO concentrations corrected to 3% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 15. Heater exhaust stacks shall be equipped with adequate provisions facilitating the collection of gas samples consistent with EPA Test Methods. [District Rule 1081] Federally Enforceable Through Title V Permit
- 16. Source testing to demonstrate compliance with NOx and CO emission limits shall be conducted not less than once every 12 months, except as provided below. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 17. Source testing to demonstrate compliance with NOx and CO emission limits shall be conducted not less than once every 36 months if compliance is demonstrated on two consecutive annual tests. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 18. If permittee fails any compliance demonstration for NOx or CO emission limits when testing not less than once every 36 months, compliance with NOx and CO emission limits shall be demonstrated not less than once every 12 months. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 19. Compliance demonstration (source testing) shall be by District witnessed, or authorized, sample collection by ARB certified testing laboratory. [District Rule 1081] Federally Enforceable Through Title V Permit
- 20. Compliance source testing shall be conducted under conditions representative of normal operation. [District Rule 1081] Federally Enforceable Through Title V Permit
- 21. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified 30 days prior to any compliance source test, and a source test plan must be submitted for approval 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

Facility Name: KERN OIL & REFINING CO.

- 22. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit
- 23. The following test methods shall be used unless otherwise approved by the APCO and EPA: NOx (ppmv) EPA Method 7E or ARB Method 100, NOx (lb/MMBtu) EPA Method 19, CO (ppmv) EPA Method 10 or ARB Method 100, and stack gas oxygen EPA Method 3 or 3A or ARB Method 100. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 24. All required source testing shall conform to the compliance testing procedures described in District Rule 1081. [District Rule 1081] Federally Enforceable Through Title V Permit
- 25. Copies of all fuel invoices, gas purchase contracts, supplier certifications, and test results used to determine compliance with the conditions of this permit shall be maintained. The operator shall record daily amount and type(s) of fuel(s) combusted and all dates on which unit is fired on any noncertified fuel. [District Rule 2520, 9.4.2 and 40 CFR 60.48c(g)] Federally Enforceable Through Title V Permit
- 26. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520, 9.5.2] Federally Enforceable Through Title V Permit
- 27. Nitrogen oxide (NOx) emission concentrations in ppmv shall be referenced at dry stack gas conditions, and shall be calculated to 3.00 percent by volume stack gas oxygen and averaged over 60 minutes, and lb/MMBtu rates shall be calculated as lb NO2/MMBtu of heat input (hhv). [District Rule 4305, 5.0, 8.2 and/or 4351, 8.1] Federally Enforceable Through Title V Permit
- 28. Draeger tubes shall be used as an alternative method for measuring fuel gas H2S during scheduled maintenance or unscheduled interruptions of CEMs. Draeger tube use shall be limited to no more than 96 continuous hours and fuel gas H2S shall be checked a minimum of every two hours during scheduled maintenance or unscheduled interruptions of CEMs. Alternate method of measuring fuel gas H2S shall occur no more than 192 hours in any calendar year. [40CFR60.13(i)] Federally Enforceable Through Title V Permit
- 29. Operator shall maintain all records of the reason for alternative monitoring and required fuel gas H2S monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 30. Pursuant to Rule 4320, beginning in 2010 the operator shall pay an annual emission fee to the District for NOx emissions from this unit for the previous calendar year. Payments are due by July 1 of each year. Payments shall continue annually until either the unit is permanently removed from service in the District or the operator demonstrates compliance with the applicable NOx emission limit listed in Rule 4320. [District Rule 4320]
- 31. Permittee shall maintain records of annual heat input (MMBtu) for this unit on a calendar year basis. Such records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 1070 and Rule 4320]
- 32. VOC emission rate from fugitive components associated with this emissions unit shall not exceed 99.9 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 33. Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-2a: 1995 EPA Protocol Refinery Screening Value Range Emission Factors. Permit holder shall update such records when new components are approved and installed. [District Rule 2201] Federally Enforceable Through Title V Permit
- 34. Permit unit shall comply with applicable District Rule 4001 (NSPS, Subpart GGG) requirements on facility wide permit S-37-0. [District Rule 4001] Federally Enforceable Through Title V Permit
- 35. This unit is subject to Rule 4455 Leak Detection and Repair Conditions on the facility wide permit S-37-0. [District Rule 4455] Federally Enforceable Through Title V Permit
- 36. Permittee shall comply with all applicable testing, recordkeeping, and reporting requirements specified in Rule 4001 New Source Performance Standards, including but not limited to Subparts A and J. [District Rule 4001] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

37. Operators shall not depressurize any vessel containing VOCs unless the process unit turnaround is accomplished by employing one of the following operating procedures: The organic vapors shall either be recovered, added to the refinery fuel gas system and combusted; or controlled and piped to an appropriate firebox or incinerated for combustion; or flared, until the pressure within the process vessel is as close to atmospheric pressure as is possible. All process vessels shall be depressurized into the control facilities to less than 1020 mm Hg (5 psig) before venting/opening to atmosphere. All organic compounds which emerge from a refinery process vessel during the purging of said vessel and which otherwise would be emitted to the atmosphere shall be either directed to a flare or incinerator or shall be used for fuel until such disposition of emissions is not technically feasible or is less safe than atmospheric venting. [District Rule 4454, 4.0] Federally Enforceable Through Title V Permit

S-37-4-21 : Jun 13 2023 10:20AM -- RAMIREZH

PERMIT UNIT: S-37-5-4 **EXPIRATION DATE:** 08/31/2027

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

LIQUID-LIQUID MEROX SWEETENING UNIT INCLUDING MIXER, CAUSTIC SETTLER, CATALYST INJECTION PORT, AND ASSOCIATED PUMPS AND PIPING

PERMIT UNIT REQUIREMENTS

- Sulfur compound emissions shall not exceed 2000 ppmv as SO2. [District Rule 4801] Federally Enforceable Through Title V Permit
- Spent caustics and waste liquids shall be disposed of in a manner preventing the creation of odors. [District Rule 4102]
- This unit is subject to Rule 4455 Leak Detection and Repair Conditions on the facility wide permit S-37-0. [District Rule 4455] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

S-37-5-4 : Jun 13 2023 10:20AM -- RAMIREZH

PERMIT UNIT: S-37-6-20 EXPIRATION DATE: 08/31/2027

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

49.0 MMBTU/HR COEN, MODEL #D-57, DUAL-FIRED INDUCED DRAFT WATER TUBE BOILER #6 - REPLACEMENT STANDBY BOILER FOR THE TURBINE AND/OR DUCT BURNER (COGENERATION UNIT S-37-114)

PERMIT UNIT REQUIREMENTS

- 1. No modification to this unit shall be performed without an Authority to Construct for such modifications, except for changes specified in conditions below. [District Rule 2010] Federally Enforceable Through Title V Permit
- 2. The fuel supply line shall be physically disconnected from this unit. [District Rules 4305, 4306, 4320 and 4351] Federally Enforceable Through Title V Permit
- 3. Permittee shall submit written notification to the District upon designating the unit as dormant or active. [District Rule 2080]
- 4. While dormant, normal source testing shall not be required. [District Rule 2080]
- 5. Upon recommencing operation of this unit, normal source testing shall resume. [District Rule 2080]
- 6. Any source testing required by this permit shall be performed within 60 days of recommencing operation of this unit, regardless of whether the unit remains active or is again designated as dormant. [District Rule 2080]
- 7. Records of all dates and times that this unit is designated as dormant or active, and copies of all corresponding notices to the District, shall be maintained, retained for a period of at least five years, and made available for District inspection upon request. [District Rule 1070]
- 8. Operators shall notify the District at least seven (7) calendar days prior to recommencing operation of this dormant emissions unit, at which time this permit will be administratively modified to remove DEU references. [District Rules 4305, 4306, 4320 and 4351] Federally Enforceable Through Title V Permit
- 9. This equipment shall not be operated for any reason on or after the applicable Rule 4320 Compliance Deadline (Section 5.2.1 and Table 1), unless an Authority to Construct permit has been issued approving all necessary retrofits required to comply with the applicable requirements of District Rule 4320. [District Rule 4320] Federally Enforceable Through Title V Permit
- 10. Boiler shall operate as a replacement standby unit for the turbine and/or the duct burner (cogeneration unit, S-37-114). Simultaneous operation of all three emissions units (the replacement standby boiler, the turbine, and the duct burner) shall not occur except during start-up of the third unit or shutdown of one of the two operating units). [District Rules 4305, 4306, 4320 and 4351] Federally Enforceable Through Title V Permit
- 11. All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- 12. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.

Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210

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- 13. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- 14. Boiler shall be fired either on PUC/FERC regulated natural gas or refinery gas. [District Rule 2201] Federally Enforceable Through Title V Permit
- 15. A non-resettable, totalizing mass or volumetric fuel flow meter to measure the amount of natural gas combusted in the unit shall be installed, utilized and maintained. [District Rules 2201, 4305, and 4306] Federally Enforceable Through Title V Permit
- 16. Maximum annual heat input of the unit shall be less than 9 billion Btu per calendar year. [District Rule 2201, 4305, and 4306] Federally Enforceable Through Title V Permit
- 17. Emissions rates from the natural gas-fired unit shall not exceed any of the following limits: 95 ppmvd NOx @ 3% O2 or 0.1 lb-NOx/MMBtu, 0.00285 lb-SOx/MMBtu, 0.0076 lb-PM10/MMBtu, 400 ppmvd CO @ 3% O2 or 0.3 lb-CO/MMBtu, or 0.0055 lb-VOC/MMBtu. [District Rule 2201] Federally Enforceable Through Title V Permit
- 18. The emission control systems shall be in operation and emissions shall be minimized insofar as technologically feasible during startup and shutdown. [District Rule 4305] Federally Enforceable Through Title V Permit
- 19. Owner/operator shall have unit tuned at least twice each calendar year, from four to eight months apart, in which it operates, by a technician that is qualified, to the satisfaction of the APCO, in accordance with the procedure described in Rule 4304 (Equipment Tuning Procedure for Boilers, Steam Generators, and Process Heaters). [District Rule 4306] Federally Enforceable Through Title V Permit
- 20. If the unit does not operate throughout a continuous six-month period within a calendar year, only one tune-up is required for that calendar year. No tune-up is required for any unit that is not operated during that calendar year; this unit may be test fired to verify availability of the unit for its intended use, but once the test firing is completed the unit shall be shutdown. [District Rule 4306] Federally Enforceable Through Title V Permit
- 21. The permittee shall monitor, at least on a monthly basis, the amount of water use, the amount of unit blow down, and the exhaust stack temperature or other operational characteristics recommended by the unit manufacturer. Monitoring shall not be required if the unit is not in operation, i.e. the unit need not be started solely to perform monitoring. Monitoring shall be performed within 5 day of restarting the unit unless monitoring has been performed within the last month. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 22. Emissions of sulfur compounds from this unit shall not exceed 200 lb per hour, calculated as SO2. [District Rule 2520, 9.3.2; District Rule 4301, 5.2.1] Federally Enforceable Through Title V Permit
- 23. The concentration of sulfur compounds in the exhaust from this unit shall not exceed 0.2% by volume as measured on a dry basis over a 15 minute period. [District Rule 2520, 9.3.2; Kern County Rule 407; District Rule 4801] Federally Enforceable Through Title V Permit
- 24. Compliance with sulfur compound emission limits may be demonstrated by firing this unit either on PUC/FERC regulated natural gas or refinery gas with a sulfur content of no more than 20,000 ppmv or 2.0% by weight according to the H2S monitoring of the boiler fuel gas supply, sampled upstream of the boiler, using Draeger Tubes or District approved equal. [District Rules 4301, 4801 and 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 25. If the unit is not fired on PUC/FERC regulated natural gas, each fuel source shall be tested for sulfur content (as H2S) within one week of the startup of its standby-operation. When source or type of fuel gas changes, sampling for sulfur content shall be conducted within one week. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 26. Records of monthly and annual heat input of the unit shall be maintained. [District Rules 2201, 4305, and 4306] Federally Enforceable Through Title V Permit
- 27. Records of tune-up and monitoring of the operational characteristics of the unit shall be maintained. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 28. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 1070, 4305, and 4306] Federally Enforceable Through Title V Permit

29. This unit is subject to Rule 4455 Leak Detection and Repair Conditions on the facility wide permit S-37-0. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-37-7-9 EXPIRATION DATE: 08/31/2027

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

JOHN ZINK STF-S-8 STEAM ASSIST FLARE WITH CONSTANT IGNITION PILOTS, INCLUDING THE FOLLOWING GAS RECOVERY EQUIPMENT: TWO ELECTRIC DRIVEN GAS COMPRESSORS (350 HP TOTAL), FOUR KNOCKOUT POTS, ONE SEAL POT, TWO HEAT EXCHANGERS, TWO STEAM DRIVEN LIQUID RECOVERY PUMPS, AND ONE ELECTRIC DRIVEN LIQUID RECOVERY PUMP (2 HP), C-02 COMPRESSOR SKID INCLUDING: COMPRESSOR (250 HP), TWO KNOCKOUT POTS AND A HEAT EXCHANGER

PERMIT UNIT REQUIREMENTS

- 1. Flares shall be designed for and operated with no visible emissions, except for periods not to exceed a total of 5 minutes during any 2 consecutive hours. [40 CFR 60.18(c)(1)] Federally Enforceable Through Title V Permit
- 2. Demonstration of compliance with the visible emissions limit of this permit shall be conducted at least annually, using EPA Method 22. The observation period shall be 2 hours. [40CFR 60.18(f)(1)] Federally Enforceable Through Title V Permit
- 3. The outlet shall be equipped with an automatic ignition system, or, shall operate with a pilot flame present at all times when combustible gases are vented through the flare, except during purge periods for automatic-ignition equipped flares. [District Rule 4311, 5.3 and 40CFR 60.18(f)(2)] Federally Enforceable Through Title V Permit
- 4. For valves and connectors associated with compressor skids C-02 and C-03, flare gas suction K.O. pot V-19, aftercooler E-07and purge gas piping system, a leak shall be defined as a reading of methane in excess of 100 ppmv above background when measured per EPA Method 21. For pump and compressor seals associated with compressor skids C-02 and C-03 and pump P-07, a leak shall be defined as a reading of methane in excess of 500 ppmv above background when measure per EPA Method 21. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. VOC emission rate from fugitive components associated with compressor skids C-02 and C-03, flare gas suction K.O. pot V-19, pump P-07, aftercooler E-07 and purge gas piping system shall not exceed 16.6 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 6. Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. Permit holder shall update such records when new components are approved and installed. Components shall be screened and leak rate shall be measured in accordance with the frequency of inspection specified in Rule 4455. [District Rule 2201] Federally Enforceable Through Title V Permit
- 7. The flare shall be equipped with an operational flow-sensing ignition system or a heat sensing device such as a thermocouple, ultraviolet beam sensor, infrared sensor, or an alternative equivalent device capable of continuously detecting at least one pilot flame or the flare flame. [District Rule 4311, 5.5 and 40CFR 60.18(f)(2)] Federally Enforceable Through Title V Permit
- 8. The flame shall be present at all times when combustible gases are vented through the flare. [District Rule 4311, 5.2 and 40CFR 60.18(c)(2) and (f)] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

- The flare shall be operated with a flame present at all times, as determined by the methods specified in 40 CFR 60.18(f). [40 CFR 60.18(c)(2)] Federally Enforceable Through Title V Permit
- 10. The permittee shall adhere to either (1) the heat content specifications in 40 CFR 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR 60.18(c)(4), or (2) the requirements in 40 CFR 60.18(c)(3)(i). [40 CFR 60.18(c)(3)] Federally Enforceable Through Title V Permit
- 11. Flares that use flow-sensing automatic ignition systems and which do not use a continuous flame pilot shall use purge gas for purging. [District Rule 4311, 5.6] Federally Enforceable Through Title V Permit
- 12. Open flares in which the flare gas pressure is less than 5 psig shall be operated in such a manner that meets the provisions of 40 CFR 60.18. [District Rule 4311, 5.6] Federally Enforceable Through Title V Permit
- 13. The operator shall minimize flare sulfur dioxide emissions consistent with the requirements of section 5.9 of Rule 4311. [District Rule 4311, 5.9] Federally Enforceable Through Title V Permit
- 14. The operator shall monitor the vent gas flow to the flare with a flow measuring device. [District Rule 4311, 5.10] Federally Enforceable Through Title V Permit
- 15. The operator shall provide the APCO with access to the flare monitoring system to collect the vent gas samples. [District Rule 4311, 6.6.7] Federally Enforceable Through Title V Permit
- 16. The operator shall monitor the volumetric flows of the flare's purge and pilot gases with flow measuring devices or other parameters as specified on the Permit to Operate so that volumetric flows of pilot and purge gas may be calculated based on pilot design and the parameters monitored. [District Rule 4311, 6.7] Federally Enforceable Through Title V Permit
- 17. Upon request, the operator of flares that are subject to Section 5.6 shall make available, to the APCO, the compliance determination records that demonstrate compliance with the provisions of 40 CFR 60.18, (c)(3) through (c)(5). [District Rule 4311, 6.4.1] Federally Enforceable Through Title V Permit
- 18. The operator shall monitor and record the water level and pressure of the water seal that services the flare daily. [District Rule 4311, 6.8] Federally Enforceable Through Title V Permit
- 19. The operator shall comply with the following, as applicable: (1) Periods of flare monitoring system inoperation greater than 24 continuous hours shall be reported by the following working day, followed by notification of resumption of monitoring. Periods of inoperation of monitoring equipment shall not exceed 14 days per any 18-consecutive-month period. Periods of flare monitoring system inoperation do not include the periods when the system feeding the flare is not operating; (2) During periods of inoperation of continuous analyzers or auto-samplers installed pursuant to Section 6.6, operators responsible for monitoring shall take one sample within 30 minutes of the commencement of flaring, from the flare header or from an alternate location at which samples are representative of vent gas composition and have samples analyzed pursuant to Section 6.3.4. During periods of inoperation of flow monitors required by Section 5.10, flow shall be calculated using good engineering practices; (3) Maintain and calibrate all required monitors and recording devices in accordance with the applicable manufacturer's specifications. In order to claim that a manufacturer's specification is not applicable, the person responsible for emissions must have, and follow, a written maintenance policy that was developed for the device in question. The written policy must explain and justify the difference between the written procedure and the manufacturer's procedure; (4) All in-line continuous analyzer and flow monitoring data must be continuously recorded by an electronic data acquisition system capable of one-minute averages. Flow monitoring data shall be recorded as one-minute averages. [District Rule 4311, 6.9] Federally Enforceable Through Title V Permit
- 20. The operator of a petroleum refinery flare shall install and maintain equipment that records a real-time digital image of the flare and flame at a frame rate of no less than one frame per minute. The recorded image of the flare shall be of sufficient size, contrast, and resolution to be readily apparent in the overall image or frame. The image shall include an embedded date and time stamp. The equipment shall archive the images for each 24-hour period. In lieu of video monitoring the operator may use an alternative monitoring method that provides data to verify date, time, vent gas flow, and duration of flaring events. [District Rule 4311, 6.10] Federally Enforceable Through Title V Permit

- 21. The operator shall notify the APCO of an unplanned flaring event within 24 hours after the start of the next business day or within 24 hours of their discovery, which ever occurs first. The notification shall include the flare source identification, the start date and time, and the end date and time. [District Rule 4311, 6.2.1] Federally Enforceable Through Title V Permit
- 22. Effective on and after July 1, 2012, and annually thereafter, the operator of a flare subject to flare minimization plans pursuant to Section 5.8 shall submit an annual report to the APCO that summarizes all Reportable Flaring Events that occurred during the previous 12 month period. A Reportable Flaring Event is any flaring where more than 500,000 standard cubic feet of vent gas is flared per calendar day, or where sulfur oxide emissions are greater than 500 pounds per calendar day. A reportable flaring event ends when it can be demonstrated by monitoring required in Section 6.8 that the integrity of the water seal has been maintained sufficiently to prevent vent gas to the flare tip. The report of all Reportable Flaring Events shall be submitted within 30 days following the end of the twelve month period of the previous year. The report shall include, but is not limited to all of the following: (1) The results of an investigation to determine the primary cause and contributing factors of the flaring event; (2) Any prevention measures considered or implemented to prevent recurrence together with a justification for rejecting any measures that were considered but not implemented; (3) If appropriate, an explanation of why the flaring was an emergency and necessary to prevent accident, hazard or release of vent gas to the atmosphere, or where, due to a regulatory mandate to vent a flare, it cannot be recovered, treated and used as a fuel gas at the facility; and (4) The date, time, and duration of the flaring event. [District Rule 4311, 6.2.2] Federally Enforceable Through Title V Permit
- 23. Effective on and after July 1, 2012, and annually thereafter, the operator of a flare subject to flare monitoring requirements shall submit an annual report to the APCO within 30 days following the end of each 12 month period. The report shall include the following: (1) The total volumetric flow of vent gas in standard cubic feet for each day. (2) Hydrogen sulfide content, methane content, and hydrocarbon content of vent gas composition pursuant to Section 6.6. (3) If vent gas composition is monitored by a continuous analyzer or analyzers pursuant to Section 5.11, average total hydrocarbon content by volume, average methane content by volume, and depending upon the analytical method used pursuant to Section 6.3.4, total reduced sulfur content by volume or hydrogen sulfide content by volume of vent gas flared for each hour of the month. (4) If the flow monitor used pursuant to Section 5.10 measures molecular weight, the average molecular weight for each hour of each month. (5) For any pilot and purge gas used, the type of gas used, the volumetric flow for each day and for each month, and the means used to determine flow. (6) Flare monitoring system downtime periods, including dates and times. (7) For each day and for each month provide calculated sulfur dioxide emissions. (8) A flow verification report for each flare subject to this rule. The flow verification report shall include flow verification testing pursuant to Section 6.3.5. [District Rule 4311, 6.2.3] Federally Enforceable Through Title V Permit
- 24. The following records shall be maintained, retained on-site for a minimum of five years, and made available to the APCO, ARB, and EPA upon request: (1) Copy of the compliance determination conducted pursuant to Section 6.4.1. (2) Copy of the source testing result conducted pursuant to Section 6.4.2. (3) For flares used during an emergency, record of the duration of flare operation, amount of gas burned, and the nature of the emergency situation. (4) Effective on and after July 1, 2011, a copy of the approved flare minimization plan. (5) Effective on and after July 1, 2012, where applicable, a copy of annual reports submitted to the APCO pursuant to Section 6.2. (6) Effective on and after July 1, 2011, where applicable, vent gas monitoring data collected. [District Rule 4311, 6.1] Federally Enforceable Through Title V Permit
- 25. The flare shall be operated according to the manufacturer's specifications, a copy of which shall be maintained on site. [District Rule 2520, 9.3 and 40CFR 60.18(d)] Federally Enforceable Through Title V Permit
- 26. The actual exit velocity of a flare shall be determined by dividing the volumetric flowrate (in units of standard temperature and pressure), as determined by Reference Methods 2, 2A, 2C, or 2D as appropriate; by the unobstructed (free) cross sectional area of the flare tip. [40 CFR 60.18 (f)(4)] Federally Enforceable Through Title V Permit
- 27. Steam-assisted flares shall only be used when the net heating value of the gas being combusted is 300 Btu/scf or greater. [40 CFR 60.18 (c)(3)(ii)] Federally Enforceable Through Title V Permit
- 28. Steam-assisted flares shall be operated with an exit velocity less than 60 ft/sec, except as provided in 40 CFR 60.18 (c)(4)(ii) and (iii). [40 CFR 60.18 (c)(4)(i)] Federally Enforceable Through Title V Permit

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- 29. Steam-assisted flares may be operated with an exit velocity equal to or greater than 60 ft/sec, but less than 400 ft/sec, if the net heating value of the gas being combusted is greater than 1,000 Btu/scf. [40 CFR 60.18 (c)(4)(ii)] Federally Enforceable Through Title V Permit
- 30. Steam-assisted flares may be operated with an exit velocity less than the velocity Vmax, as determined by the methods specified in 40 CFR 60.18 (f)(5), and less than 400 ft/sec. [40 CFR 60.18 (c)(4)(iii)] Federally Enforceable Through Title V Permit
- 31. The net heating value of the gas being combusted in the flare shall be calculated pursuant to 40 CFR 60.18(f)(3) or by using EPA Method 18, ASTM D1945-96, ASTM D1946, and ASTM D2382 if published values are not available or cannot be calculated. [40 CFR 60.18 (f)(3)] Federally Enforceable Through Title V Permit
- 32. Operators shall not depressurize any vessel containing VOCs unless the process unit turnaround is accomplished by employing one of the following operating procedures: The organic vapors shall either be recovered, added to the refinery fuel gas system and combusted; or controlled and piped to an appropriate firebox or incinerated for combustion; or flared, until the pressure within the process vessel is as close to atmospheric pressure as is possible. All process vessels shall be depressurized into the control facilities to less than 1020 mm Hg (5 psig) before venting/opening to atmosphere. All organic compounds which emerge from a refinery process vessel during the purging of said vessel and which otherwise would be emitted to the atmosphere shall be either directed to a flare or incinerator or shall be used for fuel until such disposition of emissions is not technically feasible or is less safe than atmospheric venting. [District Rule 4454, 4.0] Federally Enforceable Through Title V Permit
- 33. This unit is subject to Rule 4455 Leak Detection and Repair Conditions on the facility wide permit S-37-0. [District Rule 4455] Federally Enforceable Through Title V Permit
- 34. Permit unit shall comply with applicable District Rule 4001 (NSPS, Subpart GGG) requirements on facility wide permit S-37-0, except for those components listed in the condition below. [District Rule 4001] Federally Enforceable Through Title V Permit
- 35. The compressors associate with Skids C-02 and C-03 are subject to Rule 4001 (NSPS, Subpart GGGa) requirements identified in the facility-wide permit. [District Rule 4001] Federally Enforceable Through Title V Permit
- 36. The individual drain system associated with this permit unit shall comply with Rule 4001 (NSPS, Subpart QQQ) requirements. [District Rule 4001] Federally Enforceable Through Title V Permit
- 37. Each drain, receiving refinery wastewater from a process unit, shall be equipped with water seal controls. [40 CFR 60.692-2(a)(1)] Federally Enforceable Through Title V Permit
- 38. Each drain in active service, receiving refinery wastewater from a process unit, shall be checked by visual or physical inspection monthly for indications of low water levels or other conditions that would reduce the effectiveness of the water seal controls. [40 CFR 60.692-2(a)(2)] Federally Enforceable Through Title V Permit
- 39. Each drain out of active service shall be checked by visual or physical inspection weekly for indications of low water levels or other problems that could result in VOC emissions. As an alternative, the owner or operator may elect to install a tightly sealed cap or plug over a drain that is out of service, inspection shall be conducted initially and semiannually to ensure caps or plugs are in place and properly installed. Whenever low water levels or missing or improperly installed caps or plugs are identified, water shall be added or first efforts at repair shall be made as soon as practicable, but not later than 24 hours after detection, except if the repair is technically impossible without a complete or partial refinery or process unit shutdown. Repair of such equipment shall occur before the end of the next refinery or process unit shutdown [40 CFR 60.692-2(a) and 60.692-6] Federally Enforceable Through Title V Permit
- 40. Junction boxes in refinery wastewater systems shall be equipped with a cover and may have an open vent pipe. The vent pipe shall be at least 90 cm (3 ft) in length and shall not exceed 10.2 cm (4 in) in diameter. Junction box covers shall have a tight seal around the edge and shall be kept in place at all times, except during inspection and maintenance. [40 CFR 60.692-2(b)(1)] Federally Enforceable Through Title V Permit

- 41. Junction boxes in refinery wastewater systems shall be visually inspected semiannually to ensure that the cover is in place and to ensure that the cover has a tight seal around the edge. If a broken seal or gap is identified, first effort at repair shall be made as soon as practicable, but not later than 15 calendar days after the broken seal or gap is identified, except if the repair is technically impossible without a complete or partial refinery or process unit shutdown. Repair of such equipment shall occur before the end of the next refinery or process unit shutdown. [40 CFR 60.692-2(b)(3)(4) and 60.692-6] Federally Enforceable Through Title V Permit
- 42. Sewer lines, conveying refinery wastewater to wastewater treatment system, shall not be open to the atmosphere and shall be covered or enclosed in a manner so as to have no visual gaps or cracks in joints, seals, or other emission interfaces. [40 CFR 60.692-2(c)(1)] Federally Enforceable Through Title V Permit
- 43. The portion of each unburied sewer line shall be visually inspected semiannually for indication of cracks, gaps, or other problems that could result in VOC emissions. Whenever cracks, gaps, or other problems are detected, repairs shall be made as soon as practicable, but not later than 15 calendar days after identification, except if the repair is technically impossible without a complete or partial refinery or process unit shutdown. Repair of such equipment shall occur before the end of the next refinery or process unit shutdown. [40 CFR 60.692-2(c)(2)(3) and 60.692-6] Federally Enforceable Through Title V Permit
- 44. Refinery wastewater routed through new process drains and a new first common downstream junction box, either as part of a new individual drain system or an existing individual drain system, shall not be routed through a downstream catch basin. [40 CFR 60.692-2(e)] Federally Enforceable Through Title V Permit
- 45. This flare is subject to the New Source Performance Standards (NSPS) for Petroleum Refineries, 40 CFR 60 Subpart Ja and applicable requirements of the General Provisions, 40 CFR 60 Subpart A. The provisions of 40 CFR 60.14 pertaining to modifications are superseded by the provisions of 40 CFR 60.100a(c)(1) or (2), as applicable. [40 CFR 60.100a] Federally Enforceable Through Title V Permit
- 46. Permittee shall develop and implement a written Flare Management Plan by November 11, 2015. The flare management plan must include the information described in 40 CFR 60.103a(a)(1) through (7). [40 CFR 60.103a(a)] Federally Enforceable Through Title V Permit
- 47. Permittee shall submit the Flare Management Plan to EPA Region 9 and the District by November 11, 2015. [40 CFR 60.103a(b)] Federally Enforceable Through Title V Permit
- 48. The Flare Management Plan shall be submitted, updated and/or resubmitted as required by 40 CFR 60.103a(b)(2) and (3). [40 CFR 60.103a(b)(2) and (3)] Federally Enforceable Through Title V Permit
- 49. Permittee shall comply with the submitted Flare Management Plan and any revisions at all times. [40 CFR 60.103a(b)(2)] Federally Enforceable Through Title V Permit
- 50. Permittee shall conduct a Root Cause Analysis and a Corrective Action Analysis: (1) Any time the SO2 emissions exceed 500 lb in any 24-hour period; or (2) When discharge to the flare is in excess of 500,000 standard cubic feet (scf) above the baseline, as determined under 40 CFR 60.103a(a)(4), in any 24- hour period. [40 CFR 60.103a(c)(1)] Federally Enforceable Through Title V Permit
- 51. The Root Cause Analysis and Corrective Action Analysis must be completed as soon as possible, but no later than 45 days after a discharge meeting one of the conditions triggering the required analysis occurs. The special circumstances affecting the number of root cause analyses and/or corrective action analyses required are provided in 40 CFR 60.103a(d)(1) through (5). [40 CFR 60.103a(d)] Federally Enforceable Through Title V Permit
- 52. Permittee shall implement the corrective action(s) identified in the Corrective Action Analysis in accordance with the applicable requirements in 40 CFR 60.103a(e)(1) through (3). [40 CFR 60.103a(e)] Federally Enforceable Through Title V Permit
- 53. Permittee shall not burn in the flare any fuel gas that contains H2S in excess of 162 ppmv determined hourly on a 3-hour rolling average basis. The combustion in a flare of process upset gases or fuel gas that is released to the flare as a result of relief valve leakage or other emergency malfunctions is exempt from this limit. [40 CFR 60.103a(h)] Federally Enforceable Through Title V Permit

- 54. Periods of excess emissions are defined as specified in 40 CFR 60.107a(i)(2). [40 CFR 60.107a(i)(2)] Federally Enforceable Through Title V Permit
- 55. Permittee shall install, operate, calibrate and maintain an instrument for continuously monitoring and recording the concentration by volume (dry basis) of H2S in the fuel gases before being burned in the flare. Such instrument shall comply with the requirements contained in 40 CFR 60.107a(a)(2)(i) though (vi). [40 CFR 60.107a(a)(2)] Federally Enforceable Through Title V Permit
- 56. Permittee shall conduct a performance test for the flare to demonstrate initial compliance with 40 CFR 60.8. All required performance tests shall be conducted in accordance with the provisions of 40 CFR 60.104a(c) and (j). [40 CFR 60.104a(c) and (j)] Federally Enforceable Through Title V Permit
- 57. Permittee shall determine the total reduced sulfur concentration for each gas line directed to the flare in accordance with the monitoring requirements contained in 40 CFR 60.107a(e)(1),. [40 CFR 60.107a(e)] Federally Enforceable Through Title V Permit
- 58. The permittee shall install, operate, calibrate and maintain, in accordance with the specifications contained in paragraph 40 CFR 60.107a(f)(1), a CPMS to measure and record the flow rate of gas discharged to the flare. [40 CFR 60.107a(f)] Federally Enforceable Through Title V Permit
- 59. The permittee shall maintain a copy of the flare management plan on site. [40 CFR 108a(c)(1)] Federally Enforceable Through Title V Permit
- 60. The permittee shall maintain records of discharges greater than 500 lb SO2 in any 24-hour period from the flare, and discharges to the flare in excess of 500,000 scf above baseline in any 24-hour period. For any such discharge, the information specified in 40 CFR 108a(c)(6)(i) through (xi) shall be recorded no later than 45 days following the end of a discharge exceeding these thresholds. Such records shall be maintained on site. [40 CFR 108a(c)(6)] Federally Enforceable Through Title V Permit
- 61. The permittee shall submit an excess emissions report for all periods of excess emissions according to the requirements of 40 CFR 60.7(c), except that the report shall contain the information specified in 40 CFR 108a(d)(1) through (7). [40 CFR 108a(d)] Federally Enforceable Through Title V Permit

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PERMIT UNIT: S-37-8-38 EXPIRATION DATE: 08/31/2027

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

ORGANIC LIQUID LOADING AREAS AND REFINERY VAPOR RECOVERY SYSTEM SERVING ORGANIC LIQUID STORAGE TANKS, COMPRESSOR(S), AND LOADING RACKS (RACKS A, F, K, L, N) WITH 10 PRODUCT LINES AND 9 VAPOR RETURN LINES

PERMIT UNIT REQUIREMENTS

- Transfer Racks N and F may be used for loading and unloading. Transfer Racks A, K, and L shall be used only for 1. loading. [District Rule 2201] Federally Enforceable Through Title V Permit
- All liquids and gases from the transfer operation shall be routed to one of the following systems: a vapor collection and control system; a fixed roof container that meets the control requirements specified in Rule 4623 (Storage of Organic Liquids); a floating roof container that meets the control requirements specified in Rule 4623 (Storage of Organic Liquids); or a pressure vessel equipped with an APCO-approved vapor recovery system that meets the control requirements specified in Rule 4623 (Storage of Organic Liquids); or a closed VOC emission control system. [District Rules 4623 and 4624] Federally Enforceable Through Title V Permit
- A floating roof container that meets the applicable control requirements of Section 5.0 of Rule 4623 (Storage of Organic Liquids) shall be considered not leaking when receiving unloaded liquids for compliance with Rule 4624. [District Rule 4624] Federally Enforceable Through Title V Permit
- For the transfer of gasoline only, transfer to any stationary storage container with 250 gallon capacity or more, that is not subject to Rule 4623, shall not be allowed unless the container is equipped with a permanent submerged fill pipe and an ARB certified Phase I vapor recovery system, which is maintained and operated according to the manufacturer's specifications, or a vapor recovery system with 95% control approved by the District. [District Rule 4621] Federally Enforceable Through Title V Permit
- All delivery tanks which previously contained organic liquids, including gasoline, with a TVP 1.5 psia or greater at the storage container's maximum organic liquid storage temperature shall be filled only at Class 1 or Class 2 loading facilities that meet the vapor collection and control requirements of District Rule 4624 or listed herein. [District Rule 4624] Federally Enforceable Through Title V Permit
- Construction, reconstruction (as defined in District Rule 4001) or expansion of any top loading facility shall not be allowed. [District Rule 4624] Federally Enforceable Through Title V Permit
- The organic liquid and gasoline loading operation shall be equipped with bottom loading equipment with a vapor 7. collection and control system meeting the requirements listed in this permit. [District Rules 4621 and 4624] Federally Enforceable Through Title V Permit
- Transfer rack and vapor collection and control equipment shall be designed, installed, maintained in accordance with the manufacturers specifications, and operated such that there are no leaks or excess organic liquid drainage at disconnections as defined herein. [District Rules 4621 and 4624] Federally Enforceable Through Title V Permit
- During unloading of gasoline, a leak shall be defined as the dripping of VOC-containing liquid at a rate of more than three drops per minute or a reading greater than 100 percent of the Lower Explosive Limit (21,000 ppmv as propane) in accordance with EPA Method 21. [District Rule 4621] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

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- 10. For components used in the gasoline loading operation, a leak shall be defined as the dripping of VOC-containing liquid at a rate of more than three drops per minute or the detection of organic compounds, in excess of 10,000 ppm as methane measured at the surface of the component interface from the potential source in accordance with EPA Method 21. Excess liquid drainage shall be defined as exceeding 10 milliliters per average of 3 consecutive disconnects. [District Rules 4621 and 4624] Federally Enforceable Through Title V Permit
- 11. For delivery vessels and components used in the organic liquid transfer operation, a leak shall be defined as the detection of organic compounds, in excess of 1,000 ppm as methane measured at the surface of the component interface from the potential source in accordance with EPA Method 21. [District Rule 4624] Federally Enforceable Through Title V Permit
- 12. Equipment under vapor control shall not vent to atmosphere. [District Rules 4621 and 4624.] Federally Enforceable Through Title V Permit
- 13. The vapor collection and control system shall operate such that VOC emissions do not exceed 0.08 lb/1000 gallons of organic liquid loaded; maintains at least 95% capture and control efficiency of VOC and which operates so the delivery tank does not exceed 18 inches water column pressure nor 6 inches water column vacuum. [District Rule 4624] Federally Enforceable Through Title V Permit
- 14. No gasoline delivery vessel shall be used or operated unless it is leak-free. No gasoline delivery vessel shall be operated or loaded unless valid State of California decals are displayed on the cargo tank, attesting to the vapor integrity of the tank as verified by annual performance of CARB required Certification and Test Procedures for Vapor Recovery Systems for Cargo Tanks (Executive Order G-70-10-A) or EPA Method 27 for testing delivery vessels owned or operated by this facility. [District Rule 4621, Health & Safety Code, section 41962, and CCR, Title 17 section 94004] Federally Enforceable Through Title V Permit
- 15. Measurements of leak concentrations for organic liquid delivery vessels, including gasoline, shall be conducted according to the ARB Test Procedure for Determination of Leaks, TP-204.3, or EPA Method 21. [District Rules 4621 and 4624] Federally Enforceable Through Title V Permit
- 16. VOC emission rate from diesel loading rack shall not exceed any of the following: Fugitive emissions: 0.12 lb/hr and vapor recovery system: 0.09 lb/hr. [District Rule 2201] Federally Enforceable Through Title V Permit
- 17. VOC emission rate from fugitive components associated with the refinery vapor control system shall not exceed 6.9 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 18. During loading of a delivery vessel, the truck-mounted vapor return line shall be connected to the vapor recovery system listed on this permit. [District Rules 2201 and 4621] Federally Enforceable Through Title V Permit
- 19. A delivery vessel loading gasoline shall discontinue if its pressure relief valve opens. Corrective action shall be taken should this condition occur. [District Rules 2520 and 4621] Federally Enforceable Through Title V Permit
- 20. Switch loading shall not be conducted unless such transfer is made using an ARB certified vapor recovery system. [District Rules 2201 and 4621] Federally Enforceable Through Title V Permit
- 21. Operators shall conduct all performance tests required by the facility installation and operations manual as per the frequency outlined therein or as designated by the APCO. [District Rules 4621 and 4624] Federally Enforceable Through Title V Permit
- 22. The operator shall perform and record the results of monthly leak and drainage inspections of the loading and vapor collection equipment at each loading arm. During the loading of gasoline or organic liquids, leak detection shall be conducted using EPA Method 21 measuring at the surface of the component interface from the potential source. When not in current operation, excess drainage inspections shall be conducted before 10:00 am at the disconnect of each loading arm by collecting all drainage at disconnect in a container and determining the volume within one (1) minute of collection [District Rules 2520, 40 CFR 60.502(j) and 4624] Federally Enforceable Through Title V Permit
- 23. The leak detection instrument shall be calibrated each day of its use, prior to use, by the procedures specified in Method 21 using the following calibration gases: A) Zero air (less than 10 ppm of hydrocarbon in air); and B) Mixture of methane or n-hexane and air at a concentration of about, but less than, 10,000 ppm methane or n-hexane. [District Rules 2520, 9.3.2 and 4624] Federally Enforceable Through Title V Permit

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- 24. Corrective steps shall be taken at any time the operator observes a leak or excess drainage at disconnect. All equipment found leaking shall be repaired or replaced within 72 hours. If the leaking component cannot be repaired or replaced within 72 hours, the component shall be taken out of service until such time the component is repaired or replaced. The repaired or replacement equipment shall be reinspected the first time the equipment is in operation after the repair or replacement. [District Rule 4624] Federally Enforceable Through Title V Permit
- 25. All inspections shall be documented within the inspection log. Inspection records shall include, at a minimum, 1) date of inspection, 2) location and description of any missing, loose, leaking, or damaged equipment and any malfunction requiring repair, 3) corrective steps taken to repair or replace the equipment, 4) test method and results for leak and drainage inspections, 5) location and description of any of equipment which shall be inspected upon commencing operation after repair or replacement and 6) inspector name and signature. [District Rules 4621 and 4624] Federally Enforceable Through Title V Permit
- 26. Records of daily throughput of each loading rack shall be maintained and made available to the APCO, ARB, or EPA during normal business hours. [District Rules 2201, 4621, and 4624] Federally Enforceable Through Title V Permit
- 27. The permittee shall maintain accurate records of exempt and non-exempt components and their associated function in the Operator Management Plan (OMP) as required in section 6.1 of Rule 4455. Permit holder shall update the Operator Management Plan when new components are installed. By January 30 of each year, an annual report indicating any changes to an existing Operator Management Plan shall be submitted to the APCO. [District Rule 4455] Federally Enforceable Through Title V Permit
- 28. Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), CAPCOA-Revised 1995 EPA Correlation Equations and Factors for Refineries and Marketing Terminals. Components shall be screened and leak rate shall be measured at least once each quarter. If compliance with the daily emission limit is shown during each of five (5) consecutive quarterly inspections, the inspection frequency may be changed from quarterly to annual. If any annual inspection shows non-compliance with the daily emission limit, then quarterly inspections shall be resumed. [District Rule 2201] Federally Enforceable Through Title V Permit
- 29. Copies of all records shall be retained for a minimum of five (5) years after the date of an entry. Such records shall be made available to the APCO, ARB, or US EPA upon request. [District Rules 1070, 4621, 4624, and 4455] Federally Enforceable Through Title V Permit
- 30. This unit is subject to Rule 4455 Leak Detection and Repair Conditions on the facility wide permit S-37-0. [District Rule 4455] Federally Enforceable Through Title V Permit

S-37-8-38 : Jun 13 2023 10:20AM -- RAMIRE

PERMIT UNIT: S-37-9-14 EXPIRATION DATE: 08/31/2027

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

OILWATER SEPARATION OPERATION INCLUDING API SEPARATOR, CORRUGATED PLATE SEPARATOR, INDUCED AIR FLOATATION UNIT, DRAIN PIT, FOUR FILTERS, AND THREE 5,000 BBL STORAGE TANKS (#5061, 5062, AND 5063)

PERMIT UNIT REQUIREMENTS

- 1. Varec breather vent shall be set at the following settings: 3.0 in. w.c. pressure and 0.865 in. w.c. vacuum. [District Rule 2201] Federally Enforceable Through Title V Permit
- 2. All access openings, gauge hatches, etc., with the exception of the third compartment of the API separator, shall meet the leak standards identified in Rule 4455. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. Clean water tanks shall not be a source of air contaminant emissions. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. Vapor space of oil/water separators shall not be purged unless vapors are directed to a control device. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. A person shall not use any compartment of any vessel or device operated for the recovery of oil from effluent water from any equipment which processes, refines, stores or handles petroleum products, except for air flotation units, unless such compartments are equipped with one of the following vapor loss control devices: a solid cover with all openings sealed and totally enclosing the liquid contents, except for structurally necessary breathing vents; a flotation pontoon or double deck-type cover as specified in Rule 4625, Section 5.1.2 (version 12/15/11); or a vapor recovery system with a combined collection and control efficiency of at least 95% by weight. [District Rule 4625] Federally Enforceable Through Title V Permit
- 6. Drain pit with forebay shall be equipped with solid covers. [Rule 4625] Federally Enforceable Through Title V Permit
- 7. Sampling ports shall remain closed at all times except during gauging or sampling. [District Rule 4625] Federally Enforceable Through Title V Permit
- 8. Skimmed oil removed from skim tank shall be transferred to crude oil charge tanks or to other tank(s) under vapor control with at least 95% control efficiency by weight. [District Rule 4625] Federally Enforceable Through Title V Permit
- 9. Operator shall conduct quarterly sampling from the oil/water separator to qualify for exemption from fugitive component counts for components handling fluids with less than 10% VOC by weight. If samples are less than 10% VOC by weight for 8 consecutive quarterly samplings, sampling frequency shall only be required annually. [District Rules 2201 and 4455] Federally Enforceable Through Title V Permit
- 10. This unit is subject to Rule 4455 Leak Detection and Repair Conditions on the facility wide permit S-37-0. [District Rule 4455] Federally Enforceable Through Title V Permit
- 11. Permittee shall maintain a record of the VOC content test results from the oil/water separator for a period of five years and make such records available for inspection upon request. [District Rule 1070] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.

Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210

- 12. Permit unit shall comply with applicable Rule 4001 (NSPS, Subpart QQQ) requirements. [District Rule 4001] Federally Enforceable Through Title V Permit
- 13. Each drain, receiving refinery wastewater from a process unit, shall be equipped with water seal controls. [40 CFR 60.692-2(a)(1)] Federally Enforceable Through Title V Permit
- 14. Each drain in active service, receiving refinery wastewater from a process unit, shall be checked by visual or physical inspection monthly for indications of low water levels or other conditions that would reduce the effectiveness of the water seal controls. [40 CFR 60.692-2(a)(2)] Federally Enforceable Through Title V Permit
- 15. Each drain out of active service shall be checked by visual or physical inspection weekly for indications of low water levels or other problems that could result in VOC emissions. As an alternative, the owner or operator may elect to install a tightly sealed cap or plug over a drain that is out of service, inspection shall be conducted initially and semiannually to ensure caps or plugs are in place and properly installed. Whenever low water levels or missing or improperly installed caps or plugs are identified, water shall be added or first efforts at repair shall be made as soon as practicable, but not later than 24 hours after detection, except if the repair is technically impossible without a complete or partial refinery or process unit shutdown. Repair of such equipment shall occur before the end of the next refinery or process unit shutdown [40 CFR 60.692-2(a) and 60.692-6] Federally Enforceable Through Title V Permit
- 16. Junction boxes in refinery wastewater systems shall be equipped with a cover and may have an open vent pipe. The vent pipe shall be at least 90 cm (3 ft) in length and shall not exceed 10.2 cm (4 in) in diameter. Junction box covers shall have a tight seal around the edge and shall be kept in place at all times, except during inspection and maintenance. [40 CFR 60.692-2(b)(1)] Federally Enforceable Through Title V Permit
- 17. Junction boxes in refinery wastewater systems shall be visually inspected semiannually to ensure that the cover is in place and to ensure that the cover has a tight seal around the edge. If a broken seal or gap is identified, first effort at repair shall be made as soon as practicable, but not later than 15 calendar days after the broken seal or gap is identified, except if the repair is technically impossible without a complete or partial refinery or process unit shutdown. Repair of such equipment shall occur before the end of the next refinery or process unit shutdown. [40 CFR 60.692-2(b)(3)(4) and 60.692-6] Federally Enforceable Through Title V Permit
- 18. Sewer lines, conveying refinery wastewater to wastewater treatment system, shall not be open to the atmosphere and shall be covered or enclosed in a manner so as to have no visual gaps or cracks in joints, seals, or other emission interfaces. [40 CFR 60.692-2(c)(1)] Federally Enforceable Through Title V Permit
- 19. The portion of each unburied sewer line shall be visually inspected semiannually for indication of cracks, gaps, or other problems that could result in VOC emissions. Whenever cracks, gaps, or other problems are detected, repairs shall be made as soon as practicable, but not later than 15 calendar days after identification, except if the repair is technically impossible without a complete or partial refinery or process unit shutdown. Repair of such equipment shall occur before the end of the next refinery or process unit shutdown. [40 CFR 60.692-2(c)(2)(3) and 60.692-6] Federally Enforceable Through Title V Permit
- 20. Refinery wastewater routed through new process drains and a new first common downstream junction box, either as part of a new individual drain system or an existing individual drain system, shall not be routed through a downstream catch basin. [40 CFR 60.692-2(e)] Federally Enforceable Through Title V Permit

S-37-9-14 : Jun 13 2023 10:20AM -- RAMIRI

PERMIT UNIT: S-37-12-4 EXPIRATION DATE: 08/31/2027

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

210,000 GALLON FIXED ROOF GASOLINE STORAGE TANK #5009 WITH SHARED VAPOR RECOVERY SYSTEM

LISTED IN S-37-8

PERMIT UNIT REQUIREMENTS

- 1. This tank shall only vent to the vapor recovery system listed on S-37-8. [District Rule 4623, 5.1] Federally Enforceable Through Title V Permit
- 2. The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- 3. Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- 4. Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- 5. Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- 6. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 7. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 8. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 9. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.

Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210

- 10. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 14. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 15. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

S-37-12-4 : Jun 13 2023 10:20AM -- RAMIRE

PERMIT UNIT: S-37-13-4 EXPIRATION DATE: 08/31/2027

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

210.000 GALLON FIXED ROOF GASOLINE STORAGE TANK #5010 WITH SHARED VAPOR RECOVERY SYSTEM

LISTED IN S-37-8

PERMIT UNIT REQUIREMENTS

- This tank shall only vent to the vapor recovery system listed on S-37-8. [District Rule 4623, 5.1] Federally Enforceable Through Title V Permit
- The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. Location:

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210

- 10. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 14. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 15. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

S-37-13-4 : Jun 13 2023 10:20AM -- RAMIRE

PERMIT UNIT: S-37-14-4 EXPIRATION DATE: 08/31/2027

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

210.000 GALLON FIXED ROOF GASOLINE STORAGE TANK #5011 WITH SHARED VAPOR RECOVERY SYSTEM

LISTED IN S-37-8

PERMIT UNIT REQUIREMENTS

- This tank shall only vent to the vapor recovery system listed on S-37-8. [District Rule 4623, 5.1] Federally Enforceable Through Title V Permit
- The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. Location:

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 S-37-14-4 : Jun 13 2023 10:20AM -- RAMIREZH

- 10. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 14. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 15. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

S-37-14-4 : Jun 13 2023 10:20AM -- RAMIRE

PERMIT UNIT: S-37-15-5 EXPIRATION DATE: 08/31/2027

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

210.000 GALLON FIXED-ROOF ORGANIC LIQUID STORAGE TANK #5020 WITH SHARED VAPOR RECOVERY

SYSTEM LISTED IN S-37-8

PERMIT UNIT REQUIREMENTS

- This tank shall only vent to the vapor recovery system listed on S-37-8. [District Rule 4623, 5.1] Federally Enforceable Through Title V Permit
- The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location: S-37-15-5 : Jun 13 2023 10:20AM -- RAMIREZH

- 10. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 14. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 15. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-37-16-7 **EXPIRATION DATE:** 08/31/2027

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

504.000 GALLON FIXED ROOF TANK CONNECTED TO VAPOR CONTROL SYSTEM S-37-8

PERMIT UNIT REQUIREMENTS

- This tank shall only vent to the vapor recovery system listed on S-37-8. [District Rule 4623, 5.1] Federally Enforceable 1. Through Title V Permit
- The tank shall have no holes or openings and be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- VOC emissions from fugitive emissions sources in this permit unit shall not exceed 0.3 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. Permit holder shall update such records when new components are approved and installed. Components shall be screened and leak rate shall be measured in accordance with the frequency of inspection specified in Rule 4455 as applicable. [District Rule 2201] Federally Enforceable Through Title V Permit
- Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- If the tanks actual VOC emissions exceed 73 lb-VOC per calendar year the permittee must report to the District the annual VOC emissions as calculated pursuant to paragraph 40 CFR 51.165(a)(6)(iii) and any other information that the owner or operator wishes to include in the report (e.g., an explanation as to why the emissions differ from the preconstruction projection. Such information must be submitted to the District for a period of 5 calendar years beginning the year of operation under ATC S-37-16-6 and shall be submitted within 60 days of the end of each calendar year. [District Rule 2201] Federally Enforceable Through Title V Permit
- Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

S-37-16-7 : Jun 13 2023 10:20AM -- RAMIREZH

- 10. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 14. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 16. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 17. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 18. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 19. Construction, reconstruction, or modification of this unit was commenced prior to June 11, 1973. Therefore, the requirements of 40CFR 60 Subpart K, Ka and Kb do not apply to this source. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-37-18-4 EXPIRATION DATE: 08/31/2027

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

420.000 GALLON FIXED ROOF GASOLINE STORAGE TANK #10007 WITH SHARED VAPOR RECOVERY SYSTEM

LISTED IN S-37-8

PERMIT UNIT REQUIREMENTS

- This tank shall only vent to the vapor recovery system listed on S-37-8. [District Rule 4623, 5.1] Federally Enforceable Through Title V Permit
- The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. Location:

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 S-37-18-4 : Jun 13 2023 10:20AM -- RAMIREZH

- 10. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 14. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 15. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

S-37-18-4 : Jun 13 2023 10:20AM -- RAMIRE

PERMIT UNIT: S-37-19-4 EXPIRATION DATE: 08/31/2027

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

420.000 GALLON FIXED ROOF GASOLINE STORAGE TANK #10008 WITH SHARED VAPOR RECOVERY SYSTEM

LISTED IN S-37-8

PERMIT UNIT REQUIREMENTS

- This tank shall only vent to the vapor recovery system listed on S-37-8. [District Rule 4623, 5.1] Federally Enforceable Through Title V Permit
- The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- 10. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 14. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 15. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

S-37-19-4 : Jun 13 2023 10:20AM -- RAMIRE:

PERMIT UNIT: S-37-20-5 EXPIRATION DATE: 08/31/2027

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

420.000 GALLON FIXED-ROOF ORGANIC LIQUID STORAGE TANK #10001 WITH SHARED VAPOR RECOVERY

SYSTEM LISTED IN S-37-8

PERMIT UNIT REQUIREMENTS

- 1. This tank shall only vent to the vapor recovery system listed on S-37-8. [District Rule 4623, 5.1] Federally Enforceable Through Title V Permit
- The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- 10. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 14. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 15. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

S-37-20-5 : Jun 13 2023 10:20AM -- RAMIRE

PERMIT UNIT: S-37-21-13 **EXPIRATION DATE:** 08/31/2027

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

210.000 GALLON FIXED-ROOF ORGANIC LIQUID STORAGE TANK #5006

PERMIT UNIT REQUIREMENTS

- Tanks shall be vented to vapor recovery system (VRS) listed in permit S-37-8 when storing organic liquids with a TVP of 0.5 psia or greater. When storing liquids in the tank with a TVP less than 0.5 psia, vapor recovery system may be disconnected. [District Rule 4623]
- Upon reconnection to the vapor recovery system, permittee shall inspect all piping, fittings, and valves associated with this tank using a portable hydrocarbon analyzer. If any of the components are found to be leaking, the operator shall minimize and eliminate the leak as described in Table 3 of District Rule 4623. [District Rule 2201 and District Rule 4623]
- 3. Daily tank liquid throughput shall not exceed 1,100 barrels per day when disconnected from the vapor recovery system. [District Rule 2201] Federally Enforceable Through Title V Permit
- When disconnected from the vapor recovery system, daily VOC emission shall not exceed 58 lb/day, calculated using District's "Tank Emissions, Fixed Roof Crude Oil less than 26 API" spreadsheet. [District Rule 2201] Federally Enforceable Through Title V Permit
- Tank shall be equipped with a pressure/vacuum vent hatch set to within 10% of the maximum tank working pressure. [District Rules 2201 and 4623, 5.2] Federally Enforceable Through Title V Permit
- VOC emission rate from fugitive components associated with this emissions unit shall not exceed 0.02 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- 10. Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- 11. Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- 12. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 14. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 16. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 17. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 18. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 19. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 20. Permittee shall perform TVP testing before disconnecting vapor recovery system and the test results shall be maintained and recorded in a log for District Inspection. Permittee shall keep a daily log of the throughput of tank, TVP of stored liquid and status of the vapor recovery system, and shall make such records available for District inspection upon request. [District Rule 2201] Federally Enforceable Through Title V Permit

S-37-21-13 : Jun 13 2023 10:20AM -- RAMIREZH

- 21. Except for crude oil with a API gravity 26 degrees or less, the TVP of any organic liquid shall be determined by measuring the Reid Vapor Pressure (RVP) using ASTM D 323-94 (Test Method for Vapor Pressure for Petroleum Products), and converting the RVP to TVP at the tank's maximum organic liquid storage temperature. The conversion of RVP to TVP shall be done in accordance with the procedures from the oil and gas section of "ARB Technical Guidance Document to the Criteria and Guidelines Regulation for AB 2588," dated August 1989. As an alternative to using ASTM D 323-94, the TVP of crude oil with an API gravity range of greater than 26 degrees up to 30 degrees may be determined by using other equivalent test methods approved by APCO, ARB and US EPA. In lieu of performing a TVP test, an operator may use Appendix A of District Rule 4623 to determine the TVP of the stored organic liquid provided the storage temperature listed in Appendix A is not exceeded at any time. [District Rule 4623, 6.4.2 and 6.4.3] Federally Enforceable Through Title V Permit
- 22. For crude oil with an API gravity of 26 degrees or less, the TVP shall be determined using the latest version of the Lawrence Berkeley National Laboratory "Test Method for Vapor Pressure of Reactive Organic Compounds in Heavy Crude Oil Using Gas Chromatograph," as approved by ARB and US EPA. [District Rule 4623, 6.4.4] Federally Enforceable Through Title V Permit
- 23. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 24. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

S-37-21-13 : Jun 13 2023 10:20AM -- RAMIREZ

PERMIT UNIT: S-37-22-13 **EXPIRATION DATE:** 08/31/2027

SECTION: 25 TOWNSHIP: 31S RANGE: 28E

EQUIPMENT DESCRIPTION:

210.000 GALLON FIXED-ROOF ORGANIC LIQUID STORAGE TANK #5007

PERMIT UNIT REQUIREMENTS

- Tanks shall be vented to vapor recovery system (VRS) listed in permit S-37-8 when storing organic liquids with a TVP of 0.5 psia or greater. When storing liquids in the tank with a TVP less than 0.5 psia, vapor recovery system may be disconnected. [District Rule 4623]
- Upon reconnection to the vapor recovery control system, permittee shall inspect all piping, fittings, and valves associated with this tank using a portable hydrocarbon analyzer. If any of the components are found to be leaking, the operator shall minimize and eliminate the leak as described in Table 3 of District Rule 4623. [District Rule 2201 and District Rule 4623]
- Daily tank liquid throughput shall not exceed 1,100 barrels per day when disconnected from the vapor recovery system. [District Rule 2201] Federally Enforceable Through Title V Permit
- When disconnected from the vapor recovery system, daily VOC emission shall not exceed 58 lb/day, calculated using District's "Tank Emissions, Fixed Roof Crude Oil less than 26 API" spreadsheet. [District Rule 2201] Federally Enforceable Through Title V Permit
- Tank shall be equipped with a pressure/vacuum vent hatch set to within 10% of the maximum tank working pressure. [District Rules 2201 and 4623, 5.2] Federally Enforceable Through Title V Permit
- VOC emission rate from fugitive components associated with this emissions unit shall not exceed 0.02 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- 10. Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO. Location:

- 11. Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- 12. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 14. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 16. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 17. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 18. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 19. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 20. Permittee shall perform TVP testing before disconnecting vapor recovery system and the test results shall be maintained and recorded in a log for District Inspection. Permittee shall keep a daily log of the throughput of tank, TVP of stored liquid and status of the vapor recovery system, and shall make such records available for District inspection upon request. [District Rule 2201] Federally Enforceable Through Title V Permit

- 21. Except for crude oil with a API gravity 26 degrees or less, the TVP of any organic liquid shall be determined by measuring the Reid Vapor Pressure (RVP) using ASTM D 323-94 (Test Method for Vapor Pressure for Petroleum Products), and converting the RVP to TVP at the tank's maximum organic liquid storage temperature. The conversion of RVP to TVP shall be done in accordance with the procedures from the oil and gas section of "ARB Technical Guidance Document to the Criteria and Guidelines Regulation for AB 2588," dated August 1989. As an alternative to using ASTM D 323-94, the TVP of crude oil with an API gravity range of greater than 26 degrees up to 30 degrees may be determined by using other equivalent test methods approved by APCO, ARB and US EPA. In lieu of performing a TVP test, an operator may use Appendix A of District Rule 4623 to determine the TVP of the stored organic liquid provided the storage temperature listed in Appendix A is not exceeded at any time. [District Rule 4623, 6.4.2 and 6.4.3] Federally Enforceable Through Title V Permit
- 22. For crude oil with an API gravity of 26 degrees or less, the TVP shall be determined using the latest version of the Lawrence Berkeley National Laboratory "Test Method for Vapor Pressure of Reactive Organic Compounds in Heavy Crude Oil Using Gas Chromatograph," as approved by ARB and US EPA. [District Rule 4623, 6.4.4] Federally Enforceable Through Title V Permit
- 23. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 24. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

S-37-22-13 : Jun 13 2023 10:20AM -- RAMIREZ

EXPIRATION DATE: 08/31/2027 **PERMIT UNIT:** S-37-23-9

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

210.000 GALLON FIXED-ROOF ORGANIC LIQUID STORAGE TANK #5008 SERVED BY REFINERY SHARED VAPOR **RECOVERY SYSTEM LISTED ON S-37-8**

PERMIT UNIT REQUIREMENTS

- This tank shall only vent to the vapor recovery system listed on S-37-8. [District Rule 4623, 5.1] Federally Enforceable Through Title V Permit
- The tank shall be equipped with a vapor recovery system consisting of a closed vent system that collects all VOCs from the storage tank. [District Rules 2201 and 4623, 5.6.1] Federally Enforceable Through Title V Permit
- 3. VOC emissions from fugitive emissions sources in this permit unit shall not exceed 3.3 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location: S-37-23-9 : Jun 13 2023 10:20AM -- RAMIREZH

- 10. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 14. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 16. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 17. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 18. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

S-37-23-9 : Jun 13 2023 10:20AM -- RAMIRE

PERMIT UNIT: S-37-24-7 **EXPIRATION DATE:** 08/31/2027

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

3000 BBL FIXED-ROOF ORGANIC LIQUID STORAGE TANK #3014 CONNECT TO THE VAPOR RECOVERY SYSTEM

LISTED ON PERMIT S-37-8

PERMIT UNIT REQUIREMENTS

- All piping, valves, and fittings shall be constructed and maintained in a leak free condition. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- A leak free condition is defined as a condition without a gas leak. A gas leak is defined as a reading in excess of 10,000 ppmy, above background, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A reading in excess of 10,000 ppmv above background is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- Any tank gauging or sampling device on a tank vented to the vapor recovery system shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take on of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. Location:

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 S-37-24-7 : Jun 13 2023 10:20AM -- RAMIREZH

- If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If no components are found to leak after four consecutive quarters, the operator may revert to annual inspections. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 10. VOC fugitive emissions from the components in gas service on this tank and on piping from this tank shall not exceed 0.1 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 11. Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- 12. Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- 13. Except as otherwise provided in this permit, the operator shall ensure that the vapor recovery system is functional and is operating as designed at all times. [District Rule 2201] Federally Enforceable Through Title V Permit
- 14. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-37-25-5 EXPIRATION DATE: 08/31/2027

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

126,000 GALLON FIXED-ROOF ORGANIC LIQUID STORAGE TANK #3026

PERMIT UNIT REQUIREMENTS

- 1. True vapor pressure (TVP) of liquids placed, stored, or held in this tank shall be less than 0.5 psi. [District Rule 4623] Federally Enforceable Through Title V Permit
- 2. The operator shall conduct TVP testing on the liquid stored in this tank at least once every 24 months during summer (July September), and/or whenever there is a change in the source or type of organic liquid stored in each tank. [District Rule 4623, 6.2.2] Federally Enforceable Through Title V Permit
- 3. Except for crude oil with a API gravity 26 degrees or less, the TVP of any organic liquid shall be determined by measuring the Reid Vapor Pressure (RVP) using ASTM D 323-94 (Test Method for Vapor Pressure for Petroleum Products), and converting the RVP to TVP at the tank's maximum organic liquid storage temperature. The conversion of RVP to TVP shall be done in accordance with the procedures from the oil and gas section of "ARB Technical Guidance Document to the Criteria and Guidelines Regulation for AB 2588," dated August 1989. As an alternative to using ASTM D 323-94, the TVP of crude oil with an API gravity range of greater than 26 degrees up to 30 degrees may be determined by using other equivalent test methods approved by APCO, ARB and US EPA. In lieu of performing a TVP test, an operator may use Appendix A of District Rule 4623 to determine the TVP of the stored organic liquid provided the storage temperature listed in Appendix A is not exceeded at any time. [District Rule 4623, 6.4.2 and 6.4.3] Federally Enforceable Through Title V Permit
- 4. For crude oil with an API gravity of 26 degrees or less, the TVP shall be determined using the latest version of the Lawrence Berkeley National Laboratory "Test Method for Vapor Pressure of Reactive Organic Compounds in Heavy Crude Oil Using Gas Chromatograph," as approved by ARB and US EPA. [District Rule 4623, 6.4.4] Federally Enforceable Through Title V Permit
- 5. The API gravity of crude oil or petroleum distillate shall be determined by using ASTM Method D 287-92 (2000) e1 "Standard Test Method for API Gravity of Crude Petroleum and Petroleum Products (Hydrometer Method)." Sampling for API gravity shall be performed in accordance with ASTM Method D 4057-95 "Standard Practices for Manual Sampling of Petroleum and Petroleum Products." [District Rule 4623, 6.4.2] Federally Enforceable Through Title V Permit
- 6. The permittee shall keep accurate records of true vapor pressure, storage temperature and types of liquids stored, for a period of five years, and shall make such records available for District inspection upon request. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 7. Compliance with permit conditions in the Title V permit shall be deemed compliance with 40 CFR 60 Subpart K. A permit shield is granted from this requirement. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 8. This unit commenced construction, modification, or reconstruction before May 19, 1978. Therefore, the requirements of 40 CFR 60 Subpart Ka and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.

Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210

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PERMIT UNIT: S-37-26-5 EXPIRATION DATE: 08/31/2027

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

126,000 GALLON FIXED-ROOF ORGANIC LIQUID STORAGE TANK #3027

PERMIT UNIT REQUIREMENTS

- 1. True vapor pressure (TVP) of liquids placed, stored, or held in this tank shall be less than 0.5 psi. [District Rule 4623] Federally Enforceable Through Title V Permit
- 2. The operator shall conduct TVP testing on the liquid stored in this tank at least once every 24 months during summer (July September), and/or whenever there is a change in the source or type of organic liquid stored in each tank. [District Rule 4623, 6.2.2] Federally Enforceable Through Title V Permit
- 3. Except for crude oil with a API gravity 26 degrees or less, the TVP of any organic liquid shall be determined by measuring the Reid Vapor Pressure (RVP) using ASTM D 323-94 (Test Method for Vapor Pressure for Petroleum Products), and converting the RVP to TVP at the tank's maximum organic liquid storage temperature. The conversion of RVP to TVP shall be done in accordance with the procedures from the oil and gas section of "ARB Technical Guidance Document to the Criteria and Guidelines Regulation for AB 2588," dated August 1989. As an alternative to using ASTM D 323-94, the TVP of crude oil with an API gravity range of greater than 26 degrees up to 30 degrees may be determined by using other equivalent test methods approved by APCO, ARB and US EPA. In lieu of performing a TVP test, an operator may use Appendix A of District Rule 4623 to determine the TVP of the stored organic liquid provided the storage temperature listed in Appendix A is not exceeded at any time. [District Rule 4623, 6.4.2 and 6.4.3] Federally Enforceable Through Title V Permit
- 4. For crude oil with an API gravity of 26 degrees or less, the TVP shall be determined using the latest version of the Lawrence Berkeley National Laboratory "Test Method for Vapor Pressure of Reactive Organic Compounds in Heavy Crude Oil Using Gas Chromatograph," as approved by ARB and US EPA. [District Rule 4623, 6.4.4] Federally Enforceable Through Title V Permit
- 5. The API gravity of crude oil or petroleum distillate shall be determined by using ASTM Method D 287-92 (2000) e1 "Standard Test Method for API Gravity of Crude Petroleum and Petroleum Products (Hydrometer Method)." Sampling for API gravity shall be performed in accordance with ASTM Method D 4057-95 "Standard Practices for Manual Sampling of Petroleum and Petroleum Products." [District Rule 4623, 6.4.2] Federally Enforceable Through Title V Permit
- 6. The permittee shall keep accurate records of true vapor pressure, storage temperature and types of liquids stored, for a period of five years, and shall make such records available for District inspection upon request. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 7. Compliance with permit conditions in the Title V permit shall be deemed compliance with 40 CFR 60 Subpart K. A permit shield is granted from this requirement. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 8. This unit commenced construction, modification, or reconstruction before May 19, 1978. Therefore, the requirements of 40 CFR 60 Subpart Ka and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.

Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210

PERMIT UNIT: S-37-27-6 EXPIRATION DATE: 08/31/2027

SECTION: 30 **TOWNSHIP:** 30S RANGE: 29E

EQUIPMENT DESCRIPTION:

37,000 BBL (ALTECH INDUSTRIES) INTERNAL FLOATING ROOF CRUDE OIL STORAGE TANK (#37,000), RIVETED CONSTRUCTION WITH MECHANICAL SHOE PRIMARY SEAL AND RIM-MOUNTED SECONDARY SEAL

PERMIT UNIT REQUIREMENTS

- The internal floating roof shall rest or float on the liquid surface (but not necessarily in complete contact with it) inside a storage vessel that has a fixed roof. The internal roof shall be floating on the liquid surface except during initial fill and when the storage vessel is completely emptied or subsequently emptied and refilled. When the roof is resting on the leg supports, the process of filling, emptying, or refilling shall be continuous and shall be accomplished as rapidly as possible. Whenever the permittee intends to land the roof on it's legs, the permittee shall notify the APCO in writing at least five days prior to performing the work. [District Rule 4623, 5.4.1, 5.4.3] Federally Enforceable Through Title V Permit
- Gaps between the tank shell and the primary seal shall not exceed 1 1/2 inches. [District Rule 4623, 5.4.1, 5.3.2.1.1] Federally Enforceable Through Title V Permit
- The cumulative length of all primary seal gaps greater than 1/2 inch shall not exceed 10% of the circumference of the tank. [District Rule 4623, 5.4.1, 5.3.2.1.1] Federally Enforceable Through Title V Permit
- The cumulative length of all primary seal gaps greater than 1/8 inch shall not exceed 30% of the circumference of the tank. [District Rule 4623, 5.4.1, 5.3.2.1.1] Federally Enforceable Through Title V Permit
- No continuous gap greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District Rule 4623, 5.4.1, 5. 5.3.2.1.1] Federally Enforceable Through Title V Permit
- No gap between the tank shell and the secondary seal shall exceed 1/2 inch. [District Rule 4623, 5.4.1, 5.3.2.1.2] Federally Enforceable Through Title V Permit
- The cumulative length of all secondary seal gaps greater than 1/8 inch shall not exceed 5% of the tank circumference. [District Rule 4623, 5.4.1, 5.3.2.1.2] Federally Enforceable Through Title V Permit
- The metallic shoe-type seal shall be installed so that one end of the shoe extends into the stored liquid and the other end extends a minimum vertical distance of 18 inches above the stored liquid surface. [District Rule 4623, 5.4.1, 5.3.2.1.3] Federally Enforceable Through Title V Permit
- The maximum gap between the shoe and the tank shell shall be no greater than double the gap allowed by the seal gap criteria for a length of at least 18 inches in the vertical plane above the liquid. [District Rule 4623, 5.4.1, 5.3.2.1.4] Federally Enforceable Through Title V Permit
- 10. There shall be no tears, holes or openings in the secondary seal or in the primary seal envelope surrounding the annular vapor space enclosed by the roof edge, stored liquid surface, shoe, and seal fabric. [District Rule 4623, 5.4.1, 5.3.2.1.5] Federally Enforceable Through Title V Permit
- 11. The secondary seal shall allow easy insertion of probes of up to 1 1/2 inches in width in order to measure gaps in the primary seal. [District Rule 4623, 5.4.1, 5.3.2.1.6] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- 12. The secondary seal shall extend from the roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623, 5.4.1, 5.3.2.1.7] Federally Enforceable Through Title V Permit
- 13. All openings in the roof used for sampling and gauging, except pressure-vacuum valves which shall be set to within 10% of the maximum allowable working pressure of the roof, shall provide a projection below the liquid surface to prevent belching of liquid and to prevent entrained or formed organic vapor from escaping from the liquid contents of the tank and shall be equipped with a cover, seal or lid that shall be in a closed position at all times, with no visible gaps and be leak-free except when the device or appurtenance is in use. [District Rule 4623, 5.5.1] Federally Enforceable Through Title V Permit
- 14. Each opening in a non-contact internal floating roof, except for automatic bleeder vents (vacuum breaker vents) and rim space vents, shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.1.1] Federally Enforceable Through Title V Permit
- 15. Each opening in the internal floating roof except for leg sleeves, automatic bleeder vents, rim space vents, column wells, ladder wells, sample wells, and stub drains is to be equipped with a cover or lid which is to be maintained in a closed position at all times (i.e., no visible gap) except when the device is in actual use. The cover or lid shall be equipped with a gasket. Covers on each access hatch and automatic gauge float well shall be bolted except when they are in use. [District Rule 4623, 5.5.2.1.2] Federally Enforceable Through Title V Permit
- 16. Automatic bleeder vents shall be equipped with a gasket and shall be closed at all times when the roof is floating except when the roof is being floated off or is being landed on the roof leg supports. [District Rule 4623, 5.5.2.1.3] Federally Enforceable Through Title V Permit
- 17. Rim vents shall be equipped with a gasket and are to be set to open only when the internal floating roof is not floating or at the manufacturer's recommended setting. [District Rule 4623, 5.5.2.1.4] Federally Enforceable Through Title V Permit
- 18. Each penetration of the internal floating roof for the purpose of sampling shall be a sample well. The well shall have a slit fabric cover that covers at least 90% of the opening. The fabric cover must be impermeable. [District Rule 4623, 5.5.2.1.5] Federally Enforceable Through Title V Permit
- 19. Each penetration of the internal floating roof that allows for passage of a column supporting the fixed roof shall have a flexible fabric sleeve seal or a gasketed sliding cover. The fabric sleeve must be impermeable. [District Rule 4623, 5.5.2.1.6] Federally Enforceable Through Title V Permit
- 20. The permittee shall visually inspect the internal floating roof, and its appurtenant parts, fittings, etc. and measure the gaps of the primary seal and/or secondary seal prior to filling the tank for newly constructed, repair, or rebuilt internal floating roof tanks. If holes, tears, or openings in the primary seal, the secondary seal, the seal fabric or defects in the internal floating roof or its appurtenant parts, components, fittings, etc., are found, they shall be repaired prior to filling the tank. [District Rule 4623, 6.1.3.2.1] Federally Enforceable Through Title V Permit
- 21. The permittee shall visually inspect, through the manholes, roof hatches, or other openings on the fixed roof, the internal floating roof and its appurtenant parts, fittings, etc., and the primary seal and/or secondary seal at least once every 12 months after the tank is initially filled with an organic liquid. There should be no visible organic liquid on the roof, tank walls, or anywhere. Other than the gap criteria specified by this rule, no holes, tears, or other openings are allowed that would permit the escape of vapors. Any defects found are violations of this rule. [District Rule 4623, 6.1.3.2.2] Federally Enforceable Through Title V Permit
- 22. The permittee shall conduct actual gap measurements of the primary seal and/or secondary seal at least once every 60 months. [District Rule 4623, 6.1.3.2.3] Federally Enforceable Through Title V Permit
- 23. Permittee shall submit the reports of the floating roof tank inspections to the APCO within five calendar days after the completion of the inspection only for those tanks that failed to meet the applicable requirements of District Rule 4623, Sections 5.2 through 5.5 (amended May 19, 2005). The inspection report for tanks that that have been determined to be in compliance with the requirements of District Rule 4623, Sections 5.2 through 5.5 (amended May 19, 2005) need not be submitted to the APCO, but the inspection report shall be kept on-site and made available upon request by the APCO. The inspection report shall contain all necessary information to demonstrate compliance with the provisions of District Rule 4623 (amended May 19, 2005). [District Rule 4623, 6.3.5] Federally Enforceable Through Title V Permit

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- 24. Permittee shall maintain the records of the internal floating roof landing activities that are performed pursuant to District Rule 4623, Sections 5.3.1.3 and 5.4.3 (amended May 19, 2005). The records shall include information on the true vapor pressure (TVP), API gravity, storage temperature, type of organic liquid stored in the tank, the purpose of landing the roof on its legs, the date of roof landing, duration the roof was on its legs, the level or height at which the tank roof was set to land on its legs, and the lowest liquid level in the tank. [District Rule 4623, 6.3.7] Federally Enforceable Through Title V Permit
- 25. All records required to be maintained by this permit shall be maintained for a period of at least five years and shall be made readily available for District inspection upon request. [District Rules 2520, 9.4.2 and 4623, 6.3, 6.3.7] Federally Enforceable Through Title V Permit
- 26. True vapor pressure of the stored liquid shall not exceed 11 psia. [District Rule 4623, 5.1.1] Federally Enforceable Through Title V Permit
- 27. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually inspect the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4326, Table 5]
- 28. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 5]
- 29. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 5]
- 30. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 5]
- 31. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 5 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 5 shall constitute a violation of this rule. [District Rule 4623, Table 5]
- 32. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If no components are found to leak after four consecutive quarters, the operator may revert to annual inspections. [District Rule 4623, Table 5]
- 33. Any component found to be leaking on two consecutive annual inspections is in violation of this rule, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 5]
- 34. Construction, reconstruction, or modification of this unit was commenced prior to June 11, 1973. Therefore, the requirements of 40CFR 60 Subpart K, Ka and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

EXPIRATION DATE: 08/31/2027 **PERMIT UNIT:** S-37-28-7

SECTION: 30 **TOWNSHIP:** 30S RANGE: 29E

EQUIPMENT DESCRIPTION:

80,000 BBL (ALTECH INDUSTRIES) INTERNAL FLOATING ROOF CRUDE OIL STORAGE TANK (#80,000), RIVETED CONSTRUCTION WITH MECHANICAL SHOE PRIMARY SEAL AND RIM-MOUNTED SECONDARY SEAL

PERMIT UNIT REQUIREMENTS

- The internal floating roof shall rest or float on the liquid surface (but not necessarily in complete contact with it) inside a storage vessel that has a fixed roof. The internal roof shall be floating on the liquid surface except during initial fill and when the storage vessel is completely emptied or subsequently emptied and refilled. When the roof is resting on the leg supports, the process of filling, emptying, or refilling shall be continuous and shall be accomplished as rapidly as possible. Whenever the permittee intends to land the roof on it's legs, the permittee shall notify the APCO in writing at least five days prior to performing the work. [District Rule 4623, 5.4.1, 5.4.3] Federally Enforceable Through Title V Permit
- Gaps between the tank shell and the primary seal shall not exceed 1 1/2 inches. [District Rule 4623, 5.4.1, 5.3.2.1.1] Federally Enforceable Through Title V Permit
- The cumulative length of all primary seal gaps greater than 1/2 inch shall not exceed 10% of the circumference of the tank. [District Rule 4623, 5.4.1, 5.3.2.1.1] Federally Enforceable Through Title V Permit
- The cumulative length of all primary seal gaps greater than 1/8 inch shall not exceed 30% of the circumference of the tank. [District Rule 4623, 5.4.1, 5.3.2.1.1] Federally Enforceable Through Title V Permit
- No continuous gap greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District Rule 4623, 5.4.1, 5. 5.3.2.1.1] Federally Enforceable Through Title V Permit
- No gap between the tank shell and the secondary seal shall exceed 1/2 inch. [District Rule 4623, 5.4.1, 5.3.2.1.2] Federally Enforceable Through Title V Permit
- The cumulative length of all secondary seal gaps greater than 1/8 inch shall not exceed 5% of the tank circumference. [District Rule 4623, 5.4.1, 5.3.2.1.2] Federally Enforceable Through Title V Permit
- The metallic shoe-type seal shall be installed so that one end of the shoe extends into the stored liquid and the other end extends a minimum vertical distance of 18 inches above the stored liquid surface. [District Rule 4623, 5.4.1, 5.3.2.1.3] Federally Enforceable Through Title V Permit
- The maximum gap between the shoe and the tank shell shall be no greater than double the gap allowed by the seal gap criteria for a length of at least 18 inches in the vertical plane above the liquid. [District Rule 4623, 5.4.1, 5.3.2.1.4] Federally Enforceable Through Title V Permit
- 10. There shall be no tears, holes or openings in the secondary seal or in the primary seal envelope surrounding the annular vapor space enclosed by the roof edge, stored liquid surface, shoe, and seal fabric. [District Rule 4623, 5.4.1, 5.3.2.1.5] Federally Enforceable Through Title V Permit
- 11. The secondary seal shall allow easy insertion of probes of up to 1 1/2 inches in width in order to measure gaps in the primary seal. [District Rule 4623, 5.4.1, 5.3.2.1.6] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- 12. The secondary seal shall extend from the roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623, 5.4.1, 5.3.2.1.7] Federally Enforceable Through Title V Permit
- 13. All openings in the roof used for sampling and gauging, except pressure-vacuum valves which shall be set to within 10% of the maximum allowable working pressure of the roof, shall provide a projection below the liquid surface to prevent belching of liquid and to prevent entrained or formed organic vapor from escaping from the liquid contents of the tank and shall be equipped with a cover, seal or lid that shall be in a closed position at all times, with no visible gaps and be leak-free except when the device or appurtenance is in use. [District Rule 4623, 5.5.1] Federally Enforceable Through Title V Permit
- 14. Each opening in a non-contact internal floating roof, except for automatic bleeder vents (vacuum breaker vents) and rim space vents, shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.1.1] Federally Enforceable Through Title V Permit
- 15. Each opening in the internal floating roof except for leg sleeves, automatic bleeder vents, rim space vents, column wells, ladder wells, sample wells, and stub drains is to be equipped with a cover or lid which is to be maintained in a closed position at all times (i.e., no visible gap) except when the device is in actual use. The cover or lid shall be equipped with a gasket. Covers on each access hatch and automatic gauge float well shall be bolted except when they are in use. [District Rule 4623, 5.5.2.1.2] Federally Enforceable Through Title V Permit
- 16. Automatic bleeder vents shall be equipped with a gasket and shall be closed at all times when the roof is floating except when the roof is being floated off or is being landed on the roof leg supports. [District Rule 4623, 5.5.2.1.3] Federally Enforceable Through Title V Permit
- 17. Rim vents shall be equipped with a gasket and are to be set to open only when the internal floating roof is not floating or at the manufacturer's recommended setting. [District Rule 4623, 5.5.2.1.4] Federally Enforceable Through Title V Permit
- 18. Each penetration of the internal floating roof for the purpose of sampling shall be a sample well. The well shall have a slit fabric cover that covers at least 90% of the opening. The fabric cover must be impermeable. [District Rule 4623, 5.5.2.1.5] Federally Enforceable Through Title V Permit
- 19. Each penetration of the internal floating roof that allows for passage of a column supporting the fixed roof shall have a flexible fabric sleeve seal or a gasketed sliding cover. The fabric sleeve must be impermeable. [District Rule 4623, 5.5.2.1.6] Federally Enforceable Through Title V Permit
- 20. The permittee shall visually inspect the internal floating roof, and its appurtenant parts, fittings, etc. and measure the gaps of the primary seal and/or secondary seal prior to filling the tank for newly constructed, repair, or rebuilt internal floating roof tanks. If holes, tears, or openings in the primary seal, the secondary seal, the seal fabric or defects in the internal floating roof or its appurtenant parts, components, fittings, etc., are found, they shall be repaired prior to filling the tank. [District Rule 4623, 6.1.3.2.1] Federally Enforceable Through Title V Permit
- 21. The permittee shall visually inspect, through the manholes, roof hatches, or other openings on the fixed roof, the internal floating roof and its appurtenant parts, fittings, etc., and the primary seal and/or secondary seal at least once every 12 months after the tank is initially filled with an organic liquid. There should be no visible organic liquid on the roof, tank walls, or anywhere. Other than the gap criteria specified by this rule, no holes, tears, or other openings are allowed that would permit the escape of vapors. Any defects found are violations of this rule. [District Rule 4623, 6.1.3.2.2] Federally Enforceable Through Title V Permit
- 22. The permittee shall conduct actual gap measurements of the primary seal and/or secondary seal at least once every 60 months. [District Rule 4623, 6.1.3.2.3] Federally Enforceable Through Title V Permit
- 23. Permittee shall submit the reports of the floating roof tank inspections to the APCO within five calendar days after the completion of the inspection only for those tanks that failed to meet the applicable requirements of District Rule 4623, Sections 5.2 through 5.5 (amended May 19, 2005). The inspection report for tanks that that have been determined to be in compliance with the requirements of District Rule 4623, Sections 5.2 through 5.5 (amended May 19, 2005) need not be submitted to the APCO, but the inspection report shall be kept on-site and made available upon request by the APCO. The inspection report shall contain all necessary information to demonstrate compliance with the provisions of District Rule 4623 (amended May 19, 2005). [District Rule 4623, 6.3.5] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

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- 24. Permittee shall maintain the records of the internal floating roof landing activities that are performed pursuant to District Rule 4623, Sections 5.3.1.3 and 5.4.3 (amended May 19, 2005). The records shall include information on the true vapor pressure (TVP), API gravity, storage temperature, type of organic liquid stored in the tank, the purpose of landing the roof on its legs, the date of roof landing, duration the roof was on its legs, the level or height at which the tank roof was set to land on its legs, and the lowest liquid level in the tank. [District Rule 4623, 6.3.7] Federally Enforceable Through Title V Permit
- 25. All records required to be maintained by this permit shall be maintained for a period of at least five years and shall be made readily available for District inspection upon request. [District Rules 2520, 9.4.2 and 4623, 6.3, 6.3.7] Federally Enforceable Through Title V Permit
- 26. True vapor pressure of the stored liquid shall not exceed 11 psia. [District Rule 4623, 5.1.1] Federally Enforceable Through Title V Permit
- 27. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually inspect the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4326, Table 5]
- 28. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 5]
- 29. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 5]
- 30. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 5]
- 31. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 5 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 5 shall constitute a violation of this rule. [District Rule 4623, Table 5]
- 32. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If no components are found to leak after four consecutive quarters, the operator may revert to annual inspections. [District Rule 4623, Table 5]
- 33. Any component found to be leaking on two consecutive annual inspections is in violation of this rule, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 5]
- 34. Construction, reconstruction, or modification of this unit was commenced prior to June 11, 1973. Therefore, the requirements of 40CFR 60 Subpart K, Ka and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-37-31-9 EXPIRATION DATE: 08/31/2027

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

1,000 BBL FIXED-ROOF ORGANIC LIQUID STORAGE TANK(#1000) WITH A SHARED VAPOR RECOVERY SYSTEM (LISTED ON PERMIT UNIT S-37-8)

PERMIT UNIT REQUIREMENTS

- This tank shall only vent to the vapor recovery system listed on S-37-8. [District Rule 4623, 5.1] Federally Enforceable Through Title V Permit
- 2. The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rules 2201 and 4623, 5.6] Federally Enforceable Through Title V Permit
- VOC emissions from fugitive emissions sources in this permit unit shall not exceed 4.4 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method, [District Rule 2201] Federally Enforceable Through Title V Permit
- Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location: S-37-31-9 : Jun 13 2023 10:20AM -- RAMIREZH

- 10. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 14. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 16. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 17. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-37-34-7 **EXPIRATION DATE:** 08/31/2027

SECTION: 30 TOWNSHIP: 30S RANGE: 29E

EQUIPMENT DESCRIPTION:

80.000 BBL EXTERNAL FLOATING ROOF PETROLEUM STORAGE TANK (#80.001), WELDED CONSTRUCTION WITH METALLIC SHOE PRIMARY SEAL AND SECONDARY RIM-MOUNTED SEAL

PERMIT UNIT REQUIREMENTS

- The tank shall be equipped with a cover consisting of either a pontoon-type or double-deck-type cover which rests upon the surface of the liquid being stored and is equipped with a closure device between the tank shell and roof edge consisting of a primary and a secondary seal. [40 CFR 60.112a(a)(1), District Rule 4623, 5.3.1.1, 5.3.1.2] Federally Enforceable Through Title V Permit
- The external floating roof shall float on the surface of the stored liquid at all times (i.e., off the roof leg supports) except during the initial fill until the roof is lifted off the leg supports and when the tank is completely emptied and subsequently refilled. When the roof is resting on the leg supports, the process of filling, emptying, or refilling shall be continuous and shall be accomplished as rapidly as possible. Whenever the permittee intends to land the roof on it's legs, the permittee shall notify the APCO in writing at least five calendar days prior to performing the work. The tank must be in compliance with this rule before it may land on its legs. [District Rule 4623, 5.3.1.3 and 40 CFR 60.112a(a)(1)] Federally Enforceable Through Title V Permit
- Primary seal (lower seal) shall be either a metallic shoe seal, a liquid-mounted seal, or a vapor-mounted seal. [40 CFR 60.112a(a)(1)(i)] Federally Enforceable Through Title V Permit
- Secondary seal shall be installed above the primary seal. [40 CFR 60.112a(a)(1)(ii)(A)] Federally Enforceable Through Title V Permit
- If the secondary seal is used in combination with a vapor-mounted primary seal, there shall be no gaps between the tank wall and the secondary seal. [40 CFR 60.112a(a)(1)(ii)(B)] Federally Enforceable Through Title V Permit
- Operator shall be exempt from the requirements for secondary seals and the secondary seal gap criteria when performing gap measurements or inspections of the primary seal. [40 CFR 60.112a(a)(1)(ii)(C)] Federally Enforceable Through Title V Permit
- 7. True vapor pressure of the stored liquid shall not exceed 11 psia. [District Rule 4623, 5.1.1] Federally Enforceable Through Title V Permit
- Gaps between the tank shell and the primary seal shall not exceed 1 1/2 inches. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit
- The cumulative length of all primary seal gaps greater than 1/2 inch shall not exceed 10% of the circumference of the tank. [District Rule 4623, 5,3,2,1,1] Federally Enforceable Through Title V Permit
- 10. The cumulative length of all primary seal gaps greater than 1/8 inch shall not exceed 30% of the circumference of the tank. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit
- 11. No continuous gap greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- 12. No gap between the tank shell and the secondary seal shall exceed 1/2 inch. [District Rule 4623, 5.3.2.1.2] Federally Enforceable Through Title V Permit
- 13. The cumulative length of all secondary seal gaps greater than 1/8 inch shall not exceed 5% of the tank circumference. [District Rule 4623, 5.3.2.1.2] Federally Enforceable Through Title V Permit
- 14. The metallic shoe-type seal shall be installed so that one end of the shoe extends into the stored liquid and the other end extends a minimum vertical distance of 24 inches above the stored liquid surface. [District Rule 4623, 5.3.2.1.3] Federally Enforceable Through Title V Permit
- 15. The geometry of the metallic-shoe type seal shall be such that the maximum gap between the shoe and the tank shell shall be no greater than 3 inches for a length of at least 18 inches in the vertical plane above the liquid. [District Rule 4623, 5.3.2.1.4] Federally Enforceable Through Title V Permit
- 16. There shall be no holes, tears, or openings in the secondary seal or in the primary seal envelope that surrounds the annular vapor space enclosed by the roof edge, seal fabric, and secondary seal. [District Rule 4623, 5.3.2.1.5] Federally Enforceable Through Title V Permit
- 17. The secondary seal shall allow easy insertion of probes of up to 1 1/2 inches in width in order to measure gaps in the primary seal. [District Rule 4623, 5.3.2.1.6] Federally Enforceable Through Title V Permit
- 18. The secondary seal shall extend from the roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623, 5.3.2.1.7] Federally Enforceable Through Title V Permit
- 19. All openings in the roof used for sampling and gauging, except pressure-vacuum valves which shall be set to within 10% of the maximum allowable working pressure of the roof, shall provide a projection below the liquid surface to prevent belching of liquid and to prevent entrained or formed organic vapor from escaping from the liquid contents of the tank and shall be equipped with a cover, seal or lid that shall be in a closed position at all times, with no visible gaps and be leak-free, except when the device or appurtenance is in use. [40 CFR 60.112a(a)(1)(iii), District Rule 4623. 5.5.1] Federally Enforceable Through Title V Permit
- 20. Except for automatic bleeder vents, rim vents, and pressure relief vents, each opening in a non-contact external floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.2.1] Federally Enforceable Through Title V Permit
- 21. Except for automatic bleeder vents and rim vents, roof drains, and leg sleeves, each opening in the roof shall be equipped with a gasketed cover, seal, or lid that shall be maintained in a closed position at all times (i.e., no visible gap) except when in actual use. [District Rule 4623, 5.5.2.2.2] Federally Enforceable Through Title V Permit
- 22. Automatic bleeder vents shall be equipped with a gasket and shall be closed at all times when the roof is floating except when the roof is being floated off or is being landed on the roof leg supports. [40 CFR 60.112a(a)(1)(iii)], District Rule 4623, 5.5.2.2.3] Federally Enforceable Through Title V Permit
- 23. Rim vents shall be equipped with a gasket and shall be set to open when the roof is being floated off the roof leg supports or at the manufacturer's recommended setting. [40 CFR 60.112a(a)(1)(iii)], District Rule 4623, 5.5.2.2.4] Federally Enforceable Through Title V Permit
- 24. Each emergency roof drain shall be provided with a slotted membrane fabric cover that covers at least 90 percent of the area of the opening. The fabric cover must be impermeable if the liquid is drained into the contents of the tanks. [District Rule 4623, 5.5.2.2.5]
- 25. External floating roof legs shall be equipped with vapor socks or vapor barriers in order to maintain a leak-free condition so as to prevent VOC emissions from escaping through the roof leg opening. [District Rule 4623, 5.5.2.2.6] Federally Enforceable Through Title V Permit
- 26. All wells and similar fixed projections through the floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.1, 5.5.2.3.1, 5.5.2.4.1] Federally Enforceable Through Title V Permit
- 27. A solid guidepole well shall be equipped with a pole wiper and a gasketed cover, seal or lid which shall be in a closed position at all times (i.e., no visible gap) except when the well is in use. [District Rule 4623, 5.5.2.3.2] Federally Enforceable Through Title V Permit

- 28. The gap between the pole wiper and the solid guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall exceed 1/2 inch. [District Rule 4623, 5.5.2.3.3] Federally Enforceable Through Title V Permit
- 29. The slotted guidepole well on a external floating roof shall be equipped with the following: a sliding cover, a well gasket, a pole sleeve, a pole wiper, and an internal float and float wiper designed to minimize the gap between the float and the well, and provided the gap shall not exceed 1/8 inch; or shall be equipped with a well gasket, a zero gap pole wiper seal and a pole sleeve that projects below the liquid surface. [District Rule 4623, 5.5.2.4.1] Federally Enforceable Through Title V Permit
- 30. The gap between the pole wiper and the slotted guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall exceed 1/8 inch. [District Rule 4623, 5.5.2.4.2] Federally Enforceable Through Title V Permit
- 31. The permittee of external floating roof tanks shall make the primary seal envelope available for unobstructed inspection by the APCO on an annual basis at locations selected along its circumference at random by the APCO. A minimum of four locations shall be made available. If the APCO suspects a violation may exist the APCO may require such further unobstructed inspection of the primary seal as may be necessary to determine the seal condition for its entire circumference. [District Rule 4623, 6.1.1] Federally Enforceable Through Title V Permit
- 32. Operator shall perform gap measurements on primary seals within 60 days of the initial fill and at least once every 5 years thereafter. Operator shall perform gap measurements on secondary seals within 60 days of the initial fill with petroleum liquid and at least once every year thereafter. If unit is out of service for a period of one year or more, subsequent refilling with petroleum liquid shall be considered initial fill. [40 CFR 60.113a(a)(1)(i)(A), (B), and (C)] Federally Enforceable Through Title V Permit
- 33. If unit is out of service for a period of one year or more, subsequent refilling with petroleum liquid shall be considered initial fill in accordance with the conditions of this permit. [40 CFR 60.113a(a)(1)(i)(C)] Federally Enforceable Through Title V Permit
- 34. Operator shall determine gap widths in the primary and secondary seals using the following procedure: 1) Measure seal gaps, at one or more floating roof levels when the roof is floating off leg supports; 2) Measure seal gaps around entire circumference of the tank in each place where a one-eighth (1/8) inch diameter uniform probe passes freely (without forcing or binding against seal) between the seal and the tank wall and measure the circumferential distance of each such location; 3), Total surface area of each gap shall be determined by using probes of various widths to accurately measure the actual distance from the tank wall to the seal and multiplying each such width by its respective circumferential distance; 4) Add the gap surface area of each gap location for the primary seal and the secondary seal individually. Divide the sum for each seal by the nominal diameter of the tank. [40 CFR 60.113a(a)(1)(ii) and (iii)] Federally Enforceable Through Title V Permit
- 35. Operator shall record the vessel on which the measurement was performed, date of the seal gap measurement, and raw data obtained in the measurement process in accordance with the conditions of this permit. [40 CFR 60.113a(a)(1)(i)(D)] Federally Enforceable Through Title V Permit
- 36. Operator shall provide the APCO with 30 days notice of the gap measurement to afford the District the opportunity to have an observer present. [40 CFR 60.113a(a)(1)(iv)] Federally Enforceable Through Title V Permit
- 37. If the accumulated area of gaps or gap width exceed limits, operator shall submit a report to the APCO within 60 days of the date of measurement. Report should include identification of the vessel, reason vessel did not meet the specifications, and a description of the actions necessary to bring the storage vessel into compliance. [40 CFR 60.113a(a)(1)(i)(E)] Federally Enforceable Through Title V Permit
- 38. Maximum true vapor pressure may be determined from nomographs contained in API Bulletin 2517, by using the typical Reid vapor pressure and the maximum expected storage temperature of the stored product, unless the APCO specifically requests that the liquid be sampled, the actual storage temperature determined, and the Reid vapor pressure determined from the sample(s). [40 CFR 60.115a(b)] Federally Enforceable Through Title V Permit

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- 39. Operator shall determine the true vapor pressure of each type of crude oil with a Reid vapor pressure less than 2.0 psia or whose physical properties preclude determination by the recommended method from available data and record if the true vapor pressure is greater than 1.0 psia. [40 CFR 60.115a(c)] Federally Enforceable Through Title V Permit
- 40. Operator shall visually inspect tank valves, flanges, and connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 4]
- 41. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 4]
- 42. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 4]
- 43. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 4]
- 44. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 4 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 4 shall constitute a violation of this rule. [District Rule 4623, Table 4]
- 45. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If no components are found to leak after four consecutive quarters, the operator may revert to annual inspections. [District Rule 4623, Table 4]
- 46. Any component found to be leaking on two consecutive annual inspections is in violation of this rule, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 4]
- 47. The permittee shall inspect all floating tanks at least once every 12 months to determine compliance with the requirements of this rule. The actual gap measurements of the floating roof primary and secondary seals shall be recorded. The inspection results shall be submitted to the APCO as specified in District Rule 4623, Section 6.3.5. [District Rule 4623, 6.1.3.1] Federally Enforceable Through Title V Permit
- 48. The permittee shall inspect the primary and secondary seals for compliance with the requirements of this rule every time a tank is emptied or degassed. Actual gap measurements shall be performed when the liquid level is static but not more than 24 hours after the tank roof is re-floated. [District Rule 4623, 6.1.3.1.2] Federally Enforceable Through Title V Permit
- 49. Permittee shall submit the reports of the floating roof tank inspections to the APCO within five calendar days after the completion of the inspection only for those tanks that failed to meet the applicable requirements of District Rule 4623, Sections 5.2 through 5.5 (Amended May 19, 2005). The inspection report for tanks that that have been determined to be in compliance with the requirements of District Rule 4623, Sections 5.2 through 5.5 need not be submitted to the APCO, but the inspection report shall be kept on-site and made available upon request by the APCO. The inspection report shall contain all necessary information to demonstrate compliance with the provisions of District Rule 4623. 6.3.5.1 through 6.3.5.6 (amended May 19, 2005). [District Rule 4623, 6.3.5] Federally Enforceable Through Title V Permit

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- 50. Permittee shall maintain the records of the external floating roof landing activities that are performed pursuant to District Rule 4623, Sections 5.3.1.3 and 5.4.3 (Amended May 19, 2005). The records shall include information on the true vapor pressure (TVP), API gravity, storage temperature, type of organic liquid stored in the tank, the purpose of landing the roof on its legs, the date of roof landing, duration the roof was on its legs, the level or height at which the tank roof was set to land on its legs, and the lowest liquid level in the tank. [District Rule 4623, 6.3.7] Federally Enforceable Through Title V Permit
- 51. All records required to be maintained by this permit shall be maintained for a period of at least five years and shall be made readily available for District inspection upon request. [District Rule 4623, 6.3.7] Federally Enforceable Through Title V Permit
- 52. Compliance with permit conditions in the Title V permit shall be deemed compliance with 40 CFR 60, Subpart Ka. A permit shield is granted from this requirement. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 53. This unit commenced construction, modification, or reconstruction between May 18, 1978 and July 23, 1984. Therefore, the requirements of 40 CFR 60 Subpart K and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

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EXPIRATION DATE: 08/31/2027 **PERMIT UNIT:** S-37-38-13

SECTION: 25 **TOWNSHIP**: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

TRANSMIX UNIT INCLUDING DISTILLATION COLUMNS, CONDENSERS, DRUMS, EXCHANGERS, PUMPS, REBOILERS, 3.75 MMBTU/HR GAS-FIRED FIRE TUBE HEATER (H-1), 3.67 MMBTU/HR GAS-FIRED HEATER (H-2) AND ASSOCIATED PIPING AND COMPONENTS

PERMIT UNIT REQUIREMENTS

- Heaters H-1 and H-2 shall be fired on purchased natural gas or refinery fuel gas only. [District Rule 2201] Federally 1. Enforceable Through Title V Permit
- Vessel V-7 and reflux drum V-8 shall vent only to flare listed on S-37-7. [District Rule 2201] Federally Enforceable 2. Through Title V Permit
- There shall be no pressure relief valves or vents designed to emit air contaminants to the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. There shall be no leaks of 10,000 ppmy or greater of any pressure relief devices installed as part of the unit. [District Rule 2201] Federally Enforceable Through Title V Permit
- Sampling facilities for source testing shall be provided in accordance with the provisions of Rule 1081 (Source Sampling). [District Rule 1081] Federally Enforceable Through Title V Permit
- Heaters H-1 and H-2 shall be equipped with fuel flowrate indicators. [District Rule 2201] Federally Enforceable Through Title V Permit
- 7. If splitter unit plant produces odoriferous wastewater, such wastewater shall not be transported in open system or disposed of in open air site(s). [District Rule 2201] Federally Enforceable Through Title V Permit
- The owner or operator shall not burn in any fuel gas combustion device any fuel gas that contains H2S in excess of 162 ppmv determined hourly on a 3-hour rolling average basis and H2S in excess of 60 ppmv determined daily on a 365 successive calendar day rolling average basis. [40 CFR Subpart Ja, 60.102a (g)(1)(ii)] Federally Enforceable Through Title V Permit
- Fuel gas sulfur content (as H2S) shall not exceed 0.10 gr/dscf (160 ppmv) over a three hour rolling average and shall be continuously monitored and recorded. [40 CFR 60, Subpart Ja] Federally Enforceable Through Title V Permit
- 10. Heater H-1 shall operate with no emissions in excess of 5% opacity or source testing shall be required to document emission rates. [District Rule 2201] Federally Enforceable Through Title V Permit
- 11. Heater H-1 shall not be fired at greater than 3.75 MMBtu/hr heat input rate. [District Rule 2201] Federally Enforceable Through Title V Permit
- 12. Heater H-2 shall not be fired at greater than 3.67 MMBtu/hr heat input rate. [District Rule 2201] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO. Location:

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- 13. Emissions from the natural gas-fired heater H-1 shall not exceed any of the following limits: 30 ppmvd NOx @ 3% O2 (equivalent to 0.036 lb-NOx/MMBtu), 0.005 lb-PM10/MMBtu, 400 ppmvd CO @ 3% O2 (equivalent to 0.3 lb-CO/MMBtu), or 0.0055 lb-VOC/MMBtu. [District Rules 2201 and 4307] Federally Enforceable Through Title V
- 14. Emissions from the natural gas-fired heater H-2 shall not exceed any of the following limits: 9 ppmvd NOx @ 3% O2 (equivalent to 0.0146 lb-NOx/MMBtu), 0.005 lb-PM10/MMBtu, 250 ppmvd CO @ 3% O2 (equivalent to 0.188 lb-CO/MMBtu), or 0.0055 lb-VOC/MMBtu. [District Rules 2201 and 4307] Federally Enforceable Through Title V Permit
- 15. Gas combusted by heater H-1 and H-2 shall contain no more than 5 gr S/100scf. [District Rule 4307] Federally Enforceable Through Title V Permit
- 16. Emissions from fugitive emissions components shall not exceed 6.8 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 17. A leak shall be defined as a reading of methane, in excess of 100 ppmv for valves and connectors and in excess of 500 ppmv for pump and compressor seals above background when measured per EPA Method 21 and an Inspection and Maintenance Program pursuant to District Rule 4455. [District Rule 2201] Federally Enforceable Through Title V Permit
- 18. The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every month (in which a source test is not performed) using a portable emission monitor that meets District specifications. Monitoring shall not be required if the unit is not in operation, i.e. the unit need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the unit unless monitoring has been performed within the last month. [District Rules 4305, 4306, and 4307] Federally Enforceable Through Title V Permit
- 19. If either the NOx or CO concentrations corrected to 3% O2, as measured by the portable analyzer, exceed the allowable emissions concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 1 hour of operation after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 1 hour of operation after detection, the permittee shall notify the District within the following 1 hour and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of performing the notification and testing required by this condition. [District Rules 4305, 4306, and 4307] Federally Enforceable Through Title V Permit
- 20. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rules 4305, 4306, and 4307] Federally Enforceable Through Title V Permit
- 21. The permittee shall maintain records of: (1) the date and time of NOx, CO, and O2 measurements, (2) the O2 concentration in percent and the measured NOx and CO concentrations corrected to 3% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rules 4305, 4306, and 4307] Federally Enforceable Through Title V Permit
- 22. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified at least 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 23. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit

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- 24. Source testing to measure NOx and CO emissions from heater H-2 shall be conducted within 60 days of initial start-up. [District Rules 2201, 4305, 4306, and 4307] Federally Enforceable Through Title V Permit
- 25. NOx emissions for source test purposes shall be determined using EPA Method 7E or ARB Method 100 on a ppmv basis, or EPA Method 19 on a heat input basis. [District Rules 4305, 4306, and 4307] Federally Enforceable Through Title V Permit
- 26. CO emissions for source test purposes shall be determined using EPA Method 10 or ARB Method 100. [District Rules 4305, 4306, and 4307] Federally Enforceable Through Title V Permit
- 27. Stack gas oxygen (O2) shall be determined using EPA Method 3 or 3A or ARB Method 100. [District Rules 4305, 4306, and 4307] Federally Enforceable Through Title V Permit
- 28. Fuel sulfur content shall be determined using EPA Method 11 or Method 15. [District Rule 4307] Federally Enforceable Through Title V Permit
- 29. The source test plan shall identify which basis (ppmv or lb/MMBtu) will be used to demonstrate compliance. [District Rule 4307] Federally Enforceable Through Title V Permit
- 30. All emissions measurements shall be made with the unit operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. No determination of compliance shall be established within two hours after a continuous period in which fuel flow to the unit is shut off for 30 minutes or longer, or within 30 minutes after a re-ignition as defined in Section 3.0 of District Rule 4320. [District Rules 4305, 4306, and 4307] Federally Enforceable Through Title V Permit
- 31. For emissions source testing, the arithmetic average of three 30-consecutive-minute test runs shall apply. If two of three runs are above an applicable limit the test cannot be used to demonstrate compliance with an applicable limit. [District Rules 4305, 4306, and 4307] Federally Enforceable Through Title V Permit
- 32. Particulate matter emissions shall not exceed 0.1 grain/dscf. Emissions of combustion contaminants shall not exceed 0.1 grain per cubic foot of gas calculated to 12% CO2 at dry standard conditions. Emissions of combustion contaminants shall not exceed ten (10) pounds per hour. [District Rules 4201, 3.1 and 4301, 5.1 and 5.2.3] Federally Enforceable Through Title V Permit
- 33. Emissions of sulfur compounds from this unit shall not exceed 200 lb per hour, calculated as SO2. [District Rule 2520, 9.3.2; District Rule 4301, 5.2.1] Federally Enforceable Through Title V Permit
- 34. The concentration of sulfur compounds in the exhaust from this unit shall not exceed 0.2% by volume as measured on a dry basis over a 15 minute period. [District Rule 2520, 9.3.2; Kern County Rule 407; District Rule 4801] Federally Enforceable Through Title V Permit
- 35. Compliance with sulfur compound emission limits may be demonstrated by firing this unit either on PUC or FERC regulated natural gas or refinery gas with a sulfur content of no more than 0.1 grain-H2S/dscf (160 ppmv) according to the continuous H2S monitor installed downstream of the sulfur recovery unit. [District Rules 4301, 4801 and 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 36. Operator shall report all rolling 3-hour periods during which the average concentration of H2S as measured by the H2S continuous monitoring system exceeds 0.10 gr/dscf (160 ppmv). [40 CFR Part 60, Subpart J, 60.105(e)(3)(ii)] Federally Enforceable Through Title V Permit
- 37. Operator shall report each rolling 365 day period during which the average concentration as measured by the H2S monitoring system exceeds 60 ppmv. [40 CFR Subpart Ja, 60.107a(i)(1)(ii)] Federally Enforceable Through Title V Permit
- 38. Operator shall determine compliance with the H2S standard using EPA Method 11. [40 CFR Part 60, Subpart J, 60.106(e)] Federally Enforceable Through Title V Permit
- 39. The permittee shall comply with all applicable notification, recordkeeping and monitoring requirements of Rule 4001. [District Rule 4001] Federally Enforceable Through Title V Permit

- 40. Permittee shall maintain accurate component count and emissions calculated using the Correlation Equation Method described in the CAPCOA publication California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities (February 1999). Table IV-3a CAPCOA - Revised 1995 EPA Protocol Refinery Correlation Equations for Refineries and Marketing Terminals. [District Rule 2201] Federally Enforceable Through Title V Permit
- 41. The permittee shall keep accurate records of sulfur content of refinery fuel gas for a period of five years, and shall make such records available for District inspection upon request. [District Rule 2201] Federally Enforceable Through Title V Permit
- 42. Operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-37-42-5 EXPIRATION DATE: 08/31/2027

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

3.600 BBL ORGANIC LIQUID STORAGE TANK (#3300) WITH A SHARED VAPOR RECOVERY SYSTEM (LISTED ON

PERMIT UNIT S-37-8)

PERMIT UNIT REQUIREMENTS

- This tank shall only vent to the vapor recovery system listed on S-37-8. [District Rule 4623, 5.1] Federally Enforceable Through Title V Permit
- The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

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- 10. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 14. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 15. Compliance with permit conditions in the Title V permit shall be deemed compliance with 40 CFR 60 Subpart K. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 16. This unit commenced construction, modification, or reconstruction before May 19, 1978. Therefore, the requirements of 40 CFR 60 Subpart Ka and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-37-43-5 **EXPIRATION DATE:** 08/31/2027

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

15 HP LIGHT SOLVENT TRUCK LOADING OPERATION WITH VAPOR CONTROL SYSTEM INCLUDING: EMCO WHEATON LOADING HOSE AND VAPOR RETURN COUPLERS, 15 PUMP, METER AND CHECK VALVES AND VAPOR RETURN PIPING TO VAPOR CONTROL SYSTEM (RACK G)

PERMIT UNIT REQUIREMENTS

- The loading rack shall be equipped with bottom loading and a vapor collection and control system such that TOC 1. emissions do not exceed 0.08 pounds per 1000 gallons of organic liquid loaded. [District Rule 4624 and County Rule 413 (Kern)] Federally Enforceable Through Title V Permit
- Vapor collection and control system shall operate such that the pressure in the delivery tank being loaded does not exceed 18 inches water column pressure and 6 inches water column vacuum. [District Rule 4624 and County Rule 413 (Kern)] Federally Enforceable Through Title V Permit
- Gasoline, as defined in Rule Rule 4621, shall not be loaded or unloaded in this equipment. [District Rule 4621] Federally Enforceable Through Title V Permit
- No more than 48 disconnects shall be allowed in any day without prior District approval. [District Rule 2201] Federally Enforceable Through Title V Permit
- All delivery tanks which previously contained organic liquids, including gasoline, with a TVP greater than 1.5 psia at loading conditions shall be filled only at Class 1 loading facilities using bottom loading equipment with a vapor collection and control system operating such that VOC emissions do not exceed 0.08 lb/1000 gallons loaded; or Class 2 loading facilities equipped with a system to control at least 95% of VOC displaced; and which operate so the delivery tank does not exceed 18 inches water column pressure nor 6 inches water column vacuum. [District Rule 4624, 5.3] Federally Enforceable Through Title V Permit
- Loading and vapor collection and control equipment shall be designed, installed, maintained and operated such that there are no leaks or excess organic liquid drainage at disconnections. A leak shall be defined as the dripping of organic compounds at a rate of more than three drops per minute or the detection of organic compounds, in excess of 10,000 ppm as methane measured at the surface of the component interface from the potential source in accordance with EPA Method 21. Excess liquid drainage shall be defined as exceeding 10 mls per average of 3 consecutive disconnects. [District Rule 4624, 5.4, Kern County Rule 413] Federally Enforceable Through Title V Permit
- During the loading of organic liquids, the operator shall perform and record the results of monthly leak inspections of the loading and vapor collection equipment at each loading arm. Leak inspections shall be conducted using sight, sound, smell and instrument methods to detect leaks. Instrument detection shall be conducted using EPA Method 21 and shall be measured at the surface of the component interface from the potential source. The instrument shall be calibrated before use each day of its use by the procedures specified in Method 21 using the following calibration gases: A) Zero air (less than 10 ppm of hydrocarbon in air); and B) Mixture of methane or n-hexane and air at a concentration of about, but less than, 10,000 ppm methane or n-hexane. [District Rule 2520, 9,3.2] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

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- 8. Corrective steps shall be taken at any time the operator observes a leak or excess drainage at disconnect. In addition, the operator shall perform and record the results of monthly drainage inspections at disconnect for each loading arm during any month that the loading arm(s) are in operation. If no excess drainage conditions are found during five consecutive monthly inspections, the drainage inspection frequency may be changed from monthly to quarterly. However, if one or more excess drainage condition is found during a quarterly inspection, the inspection frequency shall return to monthly. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 9. Drainage inspections shall be completed before 10:00 AM the day of inspection. Compliance shall be demonstrated by collecting all drainage at disconnect in a spouted container. The drainage shall be transferred to a graduated cylinder and the volume determined within one (1) minute of collection. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 10. All inspections shall be documented with an inspection log. Inspection records shall include, at a minimum, 1) date of inspection, 2) location and description of any missing, loose, leaking, or damaged equipment and any malfunction requiring repair, 3) corrective steps taken to repair or replace the equipment, 4) test method and results for leak and drainage inspections, 5) location and description of any equipment to be inspected upon commencing operation after repair or replacement and 6) inspector name and signature. [District Rule 4624, 6.1.3]
- 11. Analysis of halogenated exempt compounds shall be by ARB Method 432. [District Rule 4624, 6.2.2, and Kern County Rule 413] Federally Enforceable Through Title V Permit
- 12. VOC emissions from the vapor collection and control system shall be determined using 40CFR 60.503. "Test Methods and Procedures" and EPA Reference Methods 2A, 2B, 25A and 25B and ARB Method 432, or ARB Method 2-4 or District approved equivalent. [District Rule 4624, 6.2.2, and Kern County Rule 413] Federally Enforceable Through Title V Permit
- 13. Hose couplers shall be dry break type only. [District Rule 2201] Federally Enforceable Through Title V Permit
- 14. VOC emission from fugitive emissions shall not exceed 0.2 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 15. VOC disconnect losses shall not exceed 0.9 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 16. Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- 17. Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- 18. Permittee shall maintain records of the number of disconnects per day and shall make such records available for District inspection upon request. [District Rule 1070] Federally Enforceable Through Title V Permit
- 19. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

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PERMIT UNIT: S-37-44-6 EXPIRATION DATE: 08/31/2027

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

126,000 GALLON ORGANIC LIQUID STORAGE TANK (#3019)

PERMIT UNIT REQUIREMENTS

- True vapor pressure (TVP) of liquids placed, stored, or held in this tank shall be less than 0.5 psi. [District Rule 4623] 1. Federally Enforceable Through Title V Permit
- 2. Average daily tank throughput (on annual basis) shall not exceed 193 bbl/day of fluid without prior District approval. [District Rule 2201] Federally Enforceable Through Title V Permit
- The maximum emission rate of volatile organic compounds shall not exceed 14.3 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Tank shall be equipped with an operational stored liquid temperature indicator. [District Rule 2201] Federally Enforceable Through Title V Permit
- All tank seams, welds, flanges and joints shall be maintained in leak-free condition. A liquid leak is defined as a leak rate of greater than or equal to 30 drops per minute. A gas leak is defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- There shall be no open, water draw-off drain. [District Rule 2201] Federally Enforceable Through Title V Permit 6.
- 7. The operator shall conduct TVP testing on the liquid stored in this tank at least once every 24 months during summer (July - September), and/or whenever there is a change in the source or type of organic liquid stored in each tank. [District Rule 4623, 6.2.2] Federally Enforceable Through Title V Permit
- Except for crude oil with a API gravity 26 degrees or less, the TVP of any organic liquid shall be determined by measuring the Reid Vapor Pressure (RVP) using ASTM D 323-94 (Test Method for Vapor Pressure for Petroleum Products), and converting the RVP to TVP at the tank's maximum organic liquid storage temperature. The conversion of RVP to TVP shall be done in accordance with the procedures from the oil and gas section of "ARB Technical Guidance Document to the Criteria and Guidelines Regulation for AB 2588," dated August 1989. As an alternative to using ASTM D 323-94, the TVP of crude oil with an API gravity range of greater than 26 degrees up to 30 degrees may be determined by using other equivalent test methods approved by APCO, ARB and US EPA. In lieu of performing a TVP test, an operator may use Appendix A of District Rule 4623 to determine the TVP of the stored organic liquid provided the storage temperature listed in Appendix A is not exceeded at any time. [District Rule 4623, 6.4.2 and 6.4.3] Federally Enforceable Through Title V Permit
- For crude oil with an API gravity of 26 degrees or less, the TVP shall be determined using the latest version of the Lawrence Berkeley National Laboratory "Test Method for Vapor Pressure of Reactive Organic Compounds in Heavy Crude Oil Using Gas Chromatograph," as approved by ARB and US EPA. [District Rule 4623, 6.4.4] Federally Enforceable Through Title V Permit

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- 10. The API gravity of crude oil or petroleum distillate shall be determined by using ASTM Method D 287-92 (2000) e1 "Standard Test Method for API Gravity of Crude Petroleum and Petroleum Products (Hydrometer Method)." Sampling for API gravity shall be performed in accordance with ASTM Method D 4057-95 "Standard Practices for Manual Sampling of Petroleum and Petroleum Products." [District Rule 4623, 6.4.2] Federally Enforceable Through Title V Permit
- 11. The permittee shall keep accurate records of true vapor pressure, storage temperature and daily liquid throughput for a period of five years, and shall make such records available for District inspection upon request. [District Rules 2201 and 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 12. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

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PERMIT UNIT: S-37-46-7 EXPIRATION DATE: 08/31/2027

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

30 HP LIQUID LOADING/UNLOADING OPERATION INCLUDING ONE UNCONTROLLED LIQUID LOADOUT LINE, ONE ORGANIC LIQUID LOADOUT/UNLOAD (TRANSFER) LINE EQUIPPED WITH VAPOR RECOVERY, TWO 15 HP PUMPS, DRY-BREAK CONNECTORS, METER(S), AND CHECK VALVES (RACK Q)

PERMIT UNIT REQUIREMENTS

- 1. For the transfer of liquids with a true vapor pressure (TVP) of 1.5 psia or more, the transfer rack shall be equipped with bottom loading or a vapor collection and control system such that VOC emissions do not exceed 0.08 pounds per 1,000 gallons of organic liquid with greatest vapor pressure loaded. [District Rules 4624 and 2201, and County Rule 413 (Kern)] Federally Enforceable Through Title V Permit
- Vapor collection and control system shall operate such that the pressure in the delivery tank being loaded does not exceed 18 inches water column pressure and 6 inches water column vacuum. [District Rule 4624 and County Rule 413 (Kern)] Federally Enforceable Through Title V Permit
- 3. The transfer of gasoline from any delivery vessel to any stationary storage container with 250 gallon capacity or more shall not be allowed unless the container is equipped with a permanent submerged fill pipe and an ARB certified Phase I vapor recovery system, which is maintained and operated according to the manufacturers specifications. [District Rule 4621] Federally Enforceable Through Title V Permit
- 4. No gasoline shall be placed, stored, or held in any above-ground tank of 250 gallon capacity or more unless it is equipped with a pressure-vacuum valve set to within 10% of the maximum allowable working pressure of the tank. [District Rule 4621] Federally Enforceable Through Title V Permit
- 5. All delivery tanks which previously contained organic liquids, including gasoline, with a TVP 1.5 psia or greater at the storage container's maximum organic liquid storage temperature shall be filled only at Class 1 loading facilities using bottom loading equipment with a vapor collection and control system operating such that VOC emissions do not exceed 0.08 lb/1000 gallons loaded; or Class 2 loading facilities equipped with a system to control at least 95% of VOC displaced; or the transfer facility has a vapor collection and control system such that the pressure in the delivery tank being loaded does not exceed 18 inches water column pressure nor 6 inches water column vacuum. [District Rules 4621 and 4624] Federally Enforceable Through Title V Permit
- 6. No gasoline delivery vessel shall be used or operated unless it is leak-free. A leak shall be defined as the dripping of organic compounds at a rate of more than three drops per minute or the detection of organic compounds, in excess of 10,000 ppm as methane measured at the surface of the component interface from the potential source in accordance with EPA Method 21. Excess liquid drainage shall be defined as exceeding 10 milliliters per average of 3 consecutive disconnects. No gasoline delivery vessel shall be operated or loaded unless valid State of California decals are displayed on the cargo tank, attesting to the vapor integrity of the tank as verified by annual performance of CARB required Certification and Test Procedures for Vapor Recovery Systems for Cargo Tanks. [District Rule 4621, Health & Safety Code, section 41962, and CCR, Title 17 section 94004] Federally Enforceable Through Title V Permit
- 7. The test method to determine vapor tightness of delivery vessels owned or operated by this facility shall be ARB Test Procedure TP-204.3. [District Rule 4621] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.

Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210

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- 8. Construction, reconstruction (as defined in District Rule 4001), or expansion of any top loading facility shall not be allowed. [District Rule 4624] Federally Enforceable Through Title V Permit
- 9. Loading and vapor collection and control equipment shall be designed, installed, maintained and operated such that there are no leaks or excess organic liquid drainage at disconnections. A leak from a VOC containing liquid other than gasoline shall be defined as the dripping of organic compounds at a rate of more than three drops per minute or the detection of organic compounds, in excess of 1,000 ppm as methane measured at the surface of the component interface from the potential source in accordance with EPA Method 21. Excess liquid drainage shall be defined as exceeding 10 milliliters per average of 3 consecutive disconnects. [District Rule 4624 and Kern County Rule 413] Federally Enforceable Through Title V Permit
- 10. During the loading of organic liquids, the operator shall perform and record the results of monthly leak inspections of the loading and vapor collection equipment at each loading arm. Leak inspections shall be conducted using sight, sound, smell and instrument methods to detect leaks. Instrument detection shall be conducted using EPA Method 21 and shall be measured at the surface of the component interface from the potential source. The instrument shall be calibrated before use each day of its use by the procedures specified in Method 21 using the following calibration gases: A) Zero air (less than 10 ppm of hydrocarbon in air); and B) Mixture of methane or n-hexane and air at a concentration of about, but less than, 1,000 ppm methane or n-hexane. [District Rules 2520 and 4624] Federally Enforceable Through Title V Permit
- 11. Corrective steps shall be taken at any time the operator observes a leak or excess drainage at disconnect. In addition, the operator shall perform and record the results of monthly drainage inspections at disconnect for each loading arm during any month that the loading arm(s) are in operation. If no excess drainage conditions are found during five consecutive monthly inspections, the drainage inspection frequency may be changed from monthly to quarterly. However, if one or more excess drainage condition is found during a quarterly inspection, the inspection frequency shall return to monthly. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 12. All equipment that are found leaking shall be repaired or replaced within 72 hours. If the leaking component cannot be repaired or replaced within 72 hours, the component shall be taken out of service until such time the component is repaired or replaced. The repaired or replacement equipment shall be reinspected the first time the equipment is in operation after the repair or replacement. [District Rule 4624] Federally Enforceable Through Title V Permit
- 13. Drainage inspections shall be completed before 10:00 AM the day of inspection. Compliance shall be demonstrated by collecting all drainage at disconnect in a spouted container. The drainage shall be transferred to a graduated cylinder and the volume determined within one (1) minute of collection. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 14. All inspections shall be documented with an inspection log. Inspection records shall include, at a minimum, 1) date of inspection, 2) location and description of any missing, loose, leaking, or damaged equipment and any malfunction requiring repair, 3) corrective steps taken to repair or replace the equipment, 4) test method and results for leak and drainage inspections, 5) location and description of any equipment to be inspected upon commencing operation after repair or replacement and 6) inspector name and signature. [District Rule 4624, 6.1.3] Federally Enforceable Through Title V Permit
- 15. VOC emissions from the vapor collection and control system shall be determined using 40CFR 60.503. "Test Methods and Procedures" and EPA Reference Methods 2A, 2B, 25A and 25B and ARB Method 432, or ARB Method 2-4. [District Rule 4624, 6.2.2, and Kern County Rule 413] Federally Enforceable Through Title V Permit
- 16. Loading of a delivery vessel shall discontinue if its pressure relief valve opens. Corrective action shall be taken should this condition occur. [District Rule 2520, 9.1] Federally Enforceable Through Title V Permit
- 17. Operation shall include one uncontrolled loadout line for the handling of naphtha and mineral spirits with true vapor pressure's (TVP's) less than 1.5 psia, and one transfer line equipped with vapor recovery for the handling of light reformate and other organic liquids with TVP's greater than 1.5 psia. [District Rule 2201] Federally Enforceable Through Title V Permit
- 18. No trucks with a preceding load of petroleum liquid with a greater true vapor pressure than 0.86 psia at 90 deg. F. shall be loaded from loadout line not attached to vapor recovery system. [District Rule 2201] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

- 19. Only petroleum liquid with a true vapor pressure less than 0.86 psia at 90 deg. F. shall be loaded from loadout hose not attached to vapor recovery system. [District Rule 2201] Federally Enforceable Through Title V Permit
- 20. All liquid handling equipment and components shall be maintained leak-free (as defined in Rule 4624). [District Rules 2201 and 4624] Federally Enforceable Through Title V Permit
- 21. Hose couplers shall be dry break type only. [District Rule 2201] Federally Enforceable Through Title V Permit
- 22. VOC emissions from uncontrolled naphtha/mineral spirits loadout line shall not exceed 29.28 lb per day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 23. Organic liquids with true vapor pressures (TVP) greater than 1.5 psi shall be transferred exclusively through the transfer line equipped with vapor recovery. [District Rules 2201 and 4624] Federally Enforceable Through Title V Permit
- 24. The loadout of organic liquids with true vapor pressures (TVP) greater than 1.5 psi from rack shall not exceed 28,000 gallons per day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 25. Permittee shall maintain accurate records of liquid type, throughput, temperature, and Reid Vapor Pressure (or TVP) on site for a period of at least five years and shall be made readily available for District inspection upon request. [District Rule 2201 and 1070] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-37-48-5 EXPIRATION DATE: 08/31/2027

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

5.400 BBL ORGANIC LIQUID STORAGE TANK (#5014) WITH A SHARED VAPOR RECOVERY SYSTEM (LISTED ON

PERMIT UNIT S-37-8)

PERMIT UNIT REQUIREMENTS

- The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- 3. Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- 9. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 10. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 13. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 14. Compliance with permit conditions in the Title V permit shall be deemed compliance with 40 CFR 60 Subpart K. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 15. This unit commenced construction, modification, or reconstruction before May 19, 1978. Therefore, the requirements of 40 CFR 60 Subpart Ka and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

S-37-48-5 : Jun 13 2023 10:20AM -- RAMIRE

PERMIT UNIT: S-37-49-5 EXPIRATION DATE: 08/31/2027

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

5.400 BBL ORGANIC LIQUID STORAGE TANK (#5015) WITH A SHARED VAPOR RECOVERY SYSTEM (LISTED ON

PERMIT UNIT S-37-8)

PERMIT UNIT REQUIREMENTS

- The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- 3. Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. Location:

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 S-37-49-5 : Jun 13 2023 10:20AM -- RAMIREZH

- 9. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 10. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 13. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 14. Compliance with permit conditions in the Title V permit shall be deemed compliance with 40 CFR 60 Subpart K. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 15. This unit commenced construction, modification, or reconstruction before May 19, 1978. Therefore, the requirements of 40 CFR 60 Subpart Ka and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

S-37-49-5 : Jun 13 2023 10:20AM -- RAMIRE

PERMIT UNIT: S-37-50-6 EXPIRATION DATE: 08/31/2027

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

1.000 BBL ORGANIC LIQUID STORAGE TANK (#1100) WITH A SHARED VAPOR RECOVERY SYSTEM (LISTED ON PERMIT UNIT S-37-8)

PERMIT UNIT REQUIREMENTS

- This tank shall only vent to the vapor recovery system listed on S-37-8. [District Rule 4623, 5.1] Federally Enforceable Through Title V Permit
- The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- VOC emissions from fugitive emissions sources in this permit unit shall not exceed 0.6 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO. Location:

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 S-37-50-6 : Jun 13 2023 10:20AM -- RAMIREZH

- 10. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 14. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 16. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 17. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 18. Compliance with permit conditions in the Title V permit shall be deemed compliance with 40 CFR 60 Subpart Ka. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 19. This unit commenced construction, modification, or reconstruction between May 18, 1978 and July 23, 1984. Therefore, the requirements of 40 CFR 60 Subpart K and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-37-51-6 EXPIRATION DATE: 08/31/2027

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

20,000 BBL FIXED-ROOF ORGANIC LIQUID STORAGE TANK (#20001) WITH A SHARED VAPOR RECOVERY SYSTEM (LISTED ON PERMIT UNIT S-37-8)

PERMIT UNIT REQUIREMENTS

- This tank shall only vent to the vapor recovery system listed on S-37-8. [District Rule 4623, 5.1] Federally Enforceable Through Title V Permit
- The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- VOC emissions from fugitive emissions sources in this permit unit shall not exceed 4.3 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

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- 10. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 14. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 16. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 17. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 18. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

S-37-51-6 : Jun 13 2023 10:20AM -- RAMIRE

PERMIT UNIT: S-37-52-7 **EXPIRATION DATE:** 08/31/2027

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

10.000 BBL FIXED-ROOF ORGANIC LIQUID STORAGE TANK (#10000) WITH A SHARED VAPOR RECOVERY SYSTEM (LISTED ON PERMIT UNIT S-37-8)

PERMIT UNIT REQUIREMENTS

- This tank shall only vent to the vapor recovery system listed on S-37-8. [District Rule 4623, 5.1] Federally Enforceable Through Title V Permit
- The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- VOC emissions from fugitive emissions sources in this permit unit shall not exceed 3.0 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

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- 10. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 14. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 16. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 17. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 18. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

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EXPIRATION DATE: 08/31/2027 **PERMIT UNIT:** S-37-53-6

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

10.000 BBL FIXED-ROOF ORGANIC LIQUID STORAGE TANK (#10002) WITH A SHARED VAPOR RECOVERY SYSTEM (LISTED ON PERMIT UNIT S-37-8)

PERMIT UNIT REQUIREMENTS

- This tank shall only vent to the vapor recovery system listed on S-37-8. [District Rule 4623, 5.1] Federally Enforceable Through Title V Permit
- The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- VOC emissions from fugitive emissions sources in this permit unit shall not exceed 1.9 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

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- 10. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 14. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 16. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 17. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 18. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

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EXPIRATION DATE: 08/31/2027 **PERMIT UNIT:** S-37-56-5

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

500 BBL FIXED ROOF ORGANIC LIQUID STORAGE TANK (#505) WITH A SHARED VAPOR RECOVERY SYSTEM LISTED ON PERMIT UNIT S-37-8

PERMIT UNIT REQUIREMENTS

- This tank shall only vent to the vapor recovery system listed on S-37-8. [District Rule 4623, 5.1] Federally Enforceable Through Title V Permit
- The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- VOC emissions from fugitive emissions sources in this permit unit shall not exceed 1.0 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

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- 10. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 14. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 16. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 17. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-37-57-8 EXPIRATION DATE: 08/31/2027

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

210,000 GALLON FIXED-ROOF ORGANIC LIQUID STORAGE TANK #5017 WITH SHARED VAPOR RECOVERY SYSTEM LISTED IN S-37-8 AND 29 HP CIRCULATION PUMP WITH CLAY FILTER

PERMIT UNIT REQUIREMENTS

- 1. The tank shall be equipped with a vapor recovery system consisting of a closed vent system that collects all VOCs from the storage tank. [District Rules 2201 and 4623, 5.6] Federally Enforceable Through Title V Permit
- 2. Filter drainings, back wash, and media shall be handled and disposed of in a manner preventing the emission of VOC to the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. Liquids circulating through clay filter shall return to the tank from which it was withdrawn. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. VOC emissions from fugitive emissions sources in this permit unit shall not exceed 5.3 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- 6. Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- 7. Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- 8. Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- 9. Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- 10. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH H

Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210

- 11. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 14. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 16. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 17. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 18. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 19. This unit commenced construction, modification, or reconstruction between May 18, 1978 and July 23, 1984. Therefore, the requirements of 40 CFR 60 Subpart K and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 20. Permittee shall comply with all applicable requirements of 40 CFR 60, Subpart Ka. [District Rule 4001]

S-37-57-8 : Jun 13 2023 10:20AM -- RAMIRE

PERMIT UNIT: S-37-58-4 EXPIRATION DATE: 08/31/2027

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

29 HP JP-4 TRUCK LOADING OPERATION INCLUDING TWO EMCO WHEATON API STYLE DRYBREAK BOTTOM LOADING COUPLERS AND HOSES, TWO OPW MODEL 633 VAPOR RECOVERY COUPLERS AND VAPOR RETURN HOSES, 29 HP UNLOADING PUMP, FILTER, AND METER AND CHECK VALVES (RACK H)

PERMIT UNIT REQUIREMENTS

- The loading rack shall be equipped with bottom loading and a vapor collection and control system such that VOC 1. emissions do not exceed 0.08 pounds per 1000 gallons of organic liquid loaded. [District Rule 4624 and County Rule 413 (Kern)] Federally Enforceable Through Title V Permit
- The vapor collection and control system shall operate such that the pressure in the delivery tank being loaded does not exceed 18 inches water column pressure and six (6) inches water column vacuum. [District Rule 4624] Federally Enforceable Through Title V Permit
- All delivery tanks which previously contained organic liquids with a TVP 1.5 psia or greater at the storage container's maximum organic liquid storage temperature shall be filled only at Class 1 loading facilities using bottom loading equipment with a vapor collection and control system operating such that VOC emissions do not exceed 0.08 lb/1000 gallons loaded; or Class 2 loading facilities equipped with a system to control at least 95% of VOC displaced. [District Rule 4624] Federally Enforceable Through Title V Permit
- Construction, reconstruction (as defined in District Rule 4001) or expansion of any top loading facility shall not be allowed. [District Rule 4624] Federally Enforceable Through Title V Permit
- Loading and vapor collection and control equipment shall be designed, installed, maintained and operated such that there are no leaks or excess organic liquid drainage at disconnections. A leak shall be defined as the dripping of organic compounds at a rate of more than three drops per minute or the detection of organic compounds, in excess of 1,000 ppmy as methane measured at the surface of the component interface from the potential source in accordance with EPA Method 21. Excess liquid drainage shall be defined as exceeding 10 mls per average of 3 consecutive disconnects. [District Rule 4624, 5.4, Kern County Rule 413] Federally Enforceable Through Title V Permit
- During the loading of organic liquids, the operator shall perform and record the results of monthly leak inspections of the loading and vapor collection equipment at each loading arm. Leak inspections shall be conducted using sight, sound, smell and instrument methods to detect leaks. Instrument detection shall be conducted using EPA Method 21 and shall be measured at the surface of the component interface from the potential source. The instrument shall be calibrated before use each day of its use by the procedures specified in Method 21 using the following calibration gases: A) Zero air (less than 10 ppm of hydrocarbon in air); and B) Mixture of methane or n-hexane and air at a concentration of about, but less than 1,000 ppm methane or n-hexane. [District Rule 2520] Federally Enforceable Through Title V Permit
- All equipment that are found leaking shall be repaired or replaced within 72 hours. If the leaking component cannot be repaired or replaced within 72 hours, the component shall be taken out of service until such time the component is repaired or replaced. The repaired or replacement equipment shall be reinspected the first time the equipment is in operation after the repair or replacement. [District Rule 4624]

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. Location:

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 S-37-58-4 : Jun 13 2023 10:20AM -- RAMIREZH

- 8. Corrective steps shall be taken at any time the operator observes excess drainage at disconnect. In addition, the operator shall perform and record the results of monthly drainage inspections at disconnect for each loading arm. If no excess drainage conditions are found during five consecutive monthly inspections, the drainage inspection frequency may be changed from monthly to quarterly. However, if one or more excess drainage condition is found during a quarterly inspection, the inspection frequency shall return to monthly. [District Rule 2520, 9.1, 9.3.2, 9.4.2] Federally Enforceable Through Title V Permit
- 9. Drainage inspections shall be completed before 10:00 AM the day of inspection. Compliance shall be demonstrated by collecting all drainage at disconnect in a spouted container. The drainage shall be transferred to a graduated cylinder and the volume determined within one (1) minute of collection. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 10. All inspections shall be documented with an inspection log. Inspection records shall include, at a minimum, 1) date of inspection, 2) location and description of any missing, loose, leaking, or damaged equipment and any malfunction requiring repair, 3) corrective steps taken to repair or replace the equipment, 4) test method and results for leak and drainage inspections, 5) location and description of any equipment to be inspected upon commencing operation after repair or replacement and 6) inspector name and signature. [District Rule 4624, 6.1.3]
- 11. VOC emissions from the vapor collection and control system shall be determined using 40CFR 60.503. "Test Methods and Procedures" and EPA Reference Methods 2A, 2B, 25A and 25B and ARB Method 432, or ARB Method 2-4. [District Rule 4624 and Kern County Rule 413] Federally Enforceable Through Title V Permit
- 12. Loading of a delivery vessel shall discontinue if its pressure relief valve opens. Corrective action shall be taken should this condition occur. [District Rule 2520] Federally Enforceable Through Title V Permit
- 13. Vapor return hose shall only be connected to refinery vapor control system and shall be utilized during the loading of each truck. [District Rule 2201] Federally Enforceable Through Title V Permit
- 14. Hose couplers shall be drybreak type only. [District Rule 2201] Federally Enforceable Through Title V Permit
- 15. Filter drainings, back wash, and media shall be handled and disposed of in a manner preventing the emission of VOC to the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- 16. VOC emission rate shall not exceed 0.63 lb/hr. [District Rule 2201] Federally Enforceable Through Title V Permit
- 17. Equipment under vapor control shall not vent to atmosphere. [District Rule 4624] Federally Enforceable Through Title V Permit
- 18. The operator shall keep records of daily liquid throughput and the results of any required leak inspections. The record shall be made available to the APCO, ARB, or EPA during normal business hours. [District Rule 4624]

S-37-58-4 : Jun 13 2023 10:20AM -- RAMIR

PERMIT UNIT: S-37-59-6 EXPIRATION DATE: 08/31/2027

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

20,000 BBL FIXED-ROOF ORGANIC LIQUID STORAGE TANK (#20000) WITH A SHARED VAPOR RECOVERY

SYSTEM LISTED ON PERMIT UNIT S-37-8

PERMIT UNIT REQUIREMENTS

- 1. The tank shall be equipped with a vapor recovery system consisting of a closed vent system that collects all VOCs from the storage tank. [District Rules 2201 and 4623, 5.6] Federally Enforceable Through Title V Permit
- 2. VOC emissions from fugitive emissions sources in this permit unit shall not exceed 0.9 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- 6. Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- 7. Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- 8. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 9. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY,BAKERSFIELD, CA 93307-9210

- 10. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 14. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 16. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 17. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

S-37-59-6 : Jun 13 2023 10:20AM -- RAMIRE

PERMIT UNIT: S-37-61-8 **EXPIRATION DATE:** 08/31/2027

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

800 BBL FIXED ROOF ORGANIC LIQUID STORAGE TANK (#800) WITH A SHARED VAPOR RECOVERY SYSTEM LISTED ON PERMIT UNIT S-37-8

PERMIT UNIT REQUIREMENTS

- 1. Tank shall be vented to vapor control system listed in S-37-8 when storing or introducing liquids into the tank with an Reid Vapor Pressure (RVP) greater than 0.4 psia. When storing or introducing liquids into the tank with an RVP less than or equal to 0.4 psia, use of the vapor control system is not required, except for a period of at least one hour after switching from liquids with an RVP greater than 0.4 psia. [District Rule 2201] Federally Enforceable Through Title V Permit
- 2. When storing liquids with an RVP less than or equal to 0.4 psia, tank throughput shall not exceed an average of 200 bbl/day over the number of days the liquid is stored. When storing liquids with an RVP greater than 0.4 psia and less than or equal to 9.0 psia, tank throughput shall not exceed an average of 1,315 bbl/day over the number of days the liquid is stored. When storing liquids with an RVP greater than 9.0 psia and less than or equal to 12.0 psia, tank throughput shall not exceed an average of 876 bbl/day over the number of days the liquid is stored. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. VOC emissions from fugitive emissions sources in this permit unit shall not exceed 1.3 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- 6. Upon reconnection to the vapor recovery system, permittee shall inspect all piping, fittings, and valves associated with this tank using a portable hydrocarbon analyzer. If any of the components are found to be leaking, the operator shall minimize and eliminate the leak as described in Table 3 of District Rule 4623. [District Rule 4623] Federally Enforceable Through Title V Permit
- 7. Tank shall be equipped with an operational stored liquid temperature indicator. [District Rule 2201] Federally Enforceable Through Title V Permit
- 8. Except as otherwise provided on this permit, when connected to the vapor control system, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.

Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 S-37-61-8: Jun 13 2023 10:21AM - RAMIREZH

- 9. Except as otherwise provided in this permit, when connected to the vapor control system, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- 10. Except as otherwise provided in this permit, when connected to the vapor control system, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- 11. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 14. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 16. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 17. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 18. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 19. Permittee shall conduct API gravity and true vapor pressure (TVP) testing of the organic liquid, including liquids with a TVP less than 0.5 psia, stored in this tank or representative tank as provided in Section 6.2.1.1 of District Rule 4623, at least once every 24 months during summer (July September) during any 24 month period in which the tank is operated without being connected to the vapor control system, and/or whenever there is a change in the source or type of organic liquid stored in the tank and the tank is being operated without utilizing the vapor control system. [District Rules 2201 and 4623, 4.4] Federally Enforceable Through Title V Permit

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- 20. Except for crude oil with a API gravity 26 degrees or less, the TVP of any organic liquid shall be determined by measuring the Reid Vapor Pressure (RVP) using ASTM D 323-94 (Test Method for Vapor Pressure for Petroleum Products), and converting the RVP to TVP at the tank's maximum organic liquid storage temperature. The conversion of RVP to TVP shall be done in accordance with the procedures from the oil and gas section of "ARB Technical Guidance Document to the Criteria and Guidelines Regulation for AB 2588," dated August 1989. As an alternative to using ASTM D 323-94, the TVP of crude oil with an API gravity range of greater than 26 degrees up to 30 degrees may be determined by using other equivalent test methods approved by APCO, ARB and US EPA. In lieu of performing a TVP test, an operator may use Appendix A of District Rule 4623 to determine the TVP of the stored organic liquid provided the storage temperature listed in Appendix A is not exceeded at any time. [District Rule 4623, 6.4.2 and 6.4.3] Federally Enforceable Through Title V Permit
- 21. For crude oil with an API gravity of 26 degrees or less, the TVP shall be determined using the latest version of the Lawrence Berkeley National Laboratory "Test Method for Vapor Pressure of Reactive Organic Compounds in Heavy Crude Oil Using Gas Chromatograph," as approved by ARB and US EPA. [District Rule 4623, 6.4.4] Federally Enforceable Through Title V Permit
- 22. Permittee shall maintain accurate records of true vapor pressure, temperature of petroleum liquids in the tank, types of liquid stored, and daily liquid records whenever tank is operated without being connected to the vapor control system. Such records shall be made readily available for District inspection upon request for a period of five (5) years. [District Rules 1070, 2201, and 4623] Federally Enforceable Through Title V Permit
- 23. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit

S-37-61-8 : Jun 13 2023 10:21AM -- RAMIRE

PERMIT UNIT: S-37-65-7 **EXPIRATION DATE:** 08/31/2027

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

250 BBL FIXED-ROOF ORGANIC LIQUID STORAGE TANK (#250, DEHY NORTH) WITH A SHARED VAPOR RECOVERY SYSTEM LISTED ON PERMIT UNIT S-37-8

PERMIT UNIT REQUIREMENTS

- 1. VOC emissions from fugitive emissions sources in this permit unit shall not exceed 1.4 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 2. Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- 5. Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- 6. Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- 7. Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- 8. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 9. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.

Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210

- 10. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 14. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 16. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit

S-37-65-7 : Jun 13 2023 10:21AM -- RAMIRE

PERMIT UNIT: S-37-66-7 EXPIRATION DATE: 08/31/2027

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

250 BBL FIXED-ROOF ORGANIC LIQUID STORAGE TANK (#251, DEHY SOUTH) WITH A SHARED VAPOR RECOVERY SYSTEM (LISTED ON PERMIT UNIT S-37-8)

PERMIT UNIT REQUIREMENTS

- This tank shall only vent to the vapor recovery system listed on S-37-8. [District Rule 4623, 5.1] Federally Enforceable Through Title V Permit
- The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- VOC emissions from fugitive emissions sources in this permit unit shall not exceed 4.0 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

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- 10. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 14. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 16. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 17. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-37-67-5 EXPIRATION DATE: 08/31/2027

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

8,400 GALLON FIXED-ROOF ORGANIC LIQUID STORAGE TANK (#200) WITH VAREC P/R VALVE, 1 HP PUMP, AND TRUCK UNLOADING FILL LINE WITH DRY-BREAK COUPLER (RACK T)

PERMIT UNIT REQUIREMENTS

- Average daily tank liquid throughput (on annual basis) shall not exceed 2,500 gallons per day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Truck unloading shall be performed in a manner preventing spillage of petroleum liquid. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. Vapor balance hose shall be connected during truck unloading. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. True vapor pressure of stored material shall not exceed 2.7 psi. [District Rule 2201] Federally Enforceable Through Title V Permit
- The pressure-vacuum relief valve shall be set to within ten (10) percent of the maximum allowable working pressure of the tank. The pressure-vacuum relief valve shall be permanently labeled with the operating pressure settings. The pressure-vacuum relief valve shall be properly installed and maintained in good operating order in accordance with the manufacturer's instructions, and shall remain in leak-free condition except when the operating pressure exceeds the valve set pressure. [District Rule 4623, 5.2]
- "Leak-free" shall mean a condition without a gas leak or a liquid leak. A gas leak is a reading in excess of 10,000 parts per million by volume (ppmv), as methane, above background on a portable hydrocarbon detection instrument that is calibrated with methane in accordance with US EPA Method 21. A liquid leak is the dripping of organic liquid at a rate of more than 3 drops per minute. [District Rule 4623]
- The operator shall conduct TVP testing on the liquid stored in this tank at least once every 24 months during summer (July - September), and/or whenever there is a change in the source or type of organic liquid stored in each tank. [District Rule 4623, 6.2.2] Federally Enforceable Through Title V Permit
- Except for crude oil with a API gravity 26 degrees or less, the TVP of any organic liquid shall be determined by measuring the Reid Vapor Pressure (RVP) using ASTM D 323-94 (Test Method for Vapor Pressure for Petroleum Products), and converting the RVP to TVP at the tank's maximum organic liquid storage temperature. The conversion of RVP to TVP shall be done in accordance with the procedures from the oil and gas section of "ARB Technical Guidance Document to the Criteria and Guidelines Regulation for AB 2588," dated August 1989. As an alternative to using ASTM D 323-94, the TVP of crude oil with an API gravity range of greater than 26 degrees up to 30 degrees may be determined by using other equivalent test methods approved by APCO, ARB and US EPA. In lieu of performing a TVP test, an operator may use Appendix A of District Rule 4623 to determine the TVP of the stored organic liquid provided the storage temperature listed in Appendix A is not exceeded at any time. [District Rule 4623, 6.4.2 and 6.4.3] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- For crude oil with an API gravity of 26 degrees or less, the TVP shall be determined using the latest version of the Lawrence Berkeley National Laboratory "Test Method for Vapor Pressure of Reactive Organic Compounds in Heavy Crude Oil Using Gas Chromatograph," as approved by ARB and US EPA. [District Rule 4623, 6.4.4] Federally Enforceable Through Title V Permit
- 10. The API gravity of crude oil or petroleum distillate shall be determined by using ASTM Method D 287-92 (2000) e1 "Standard Test Method for API Gravity of Crude Petroleum and Petroleum Products (Hydrometer Method)." Sampling for API gravity shall be performed in accordance with ASTM Method D 4057-95 "Standard Practices for Manual Sampling of Petroleum and Petroleum Products." [District Rule 4623, 6.4.2] Federally Enforceable Through Title V Permit
- 11. The permittee shall keep accurate records of true vapor pressure, storage temperature and types of liquids stored, for a period of five years, and shall make such records available for District inspection upon request. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

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PERMIT UNIT: S-37-71-7 **EXPIRATION DATE:** 08/31/2027

EQUIPMENT DESCRIPTION:

ORGANIC LIQUID TRUCK LOADING/UNLOADING OPERATION INCLUDING TRUCK UNLOADING CONNECTION, TRUCK LOADING HOSE WITH DRY BREAK COUPLER, VAPOR RECOVERY HOSE WITH DRY BREAK CONNECTOR AND PIPING TO PERMITTED TANKS S-37-50 AND S-37-56 (RACK E)

PERMIT UNIT REQUIREMENTS

- The transfer of gasoline from any delivery vessel to any stationary storage container with 250 gallon capacity or more shall not be allowed unless the container is equipped with a permanent submerged fill pipe and an ARB certified Phase I vapor recovery system, which is maintained and operated according to the manufacturers specifications. [District Rule 4621, 5.1.1] Federally Enforceable Through Title V Permit
- No gasoline shall be placed, stored, or held in any above-ground tank of 250 gallon capacity or more unless it is equipped with a pressure-vacuum valve set to within 10% of the maximum allowable working pressure of the tank. [District Rule 4621, 5.1.2] Federally Enforceable Through Title V Permit
- Any delivery vessel into which gasoline vapors have been transferred shall be filled only at a loading facility that is equipped with a certified system that prevents at least 95% by weight of the gasoline vapors displaced from entering the atmosphere. The loading facility vapor recovery system shall not create a back pressure in excess of 18 inches water column. [District Rules 4621, 5.2.2, 5.2.5] Federally Enforceable Through Title V Permit
- No gasoline delivery vessel shall be used or operated unless it is vapor tight. No gasoline delivery vessel shall be operated or loaded unless valid State of California decals are displayed on the cargo tank, attesting to the vapor integrity of the tank as verified by annual performance of CARB required Certification and Test Procedures for Vapor Recovery Systems for Cargo Tanks. [District Rule 4621, 5.2.1 & 5.2.2, Health & Safety Code, section 41962, and CCR, Title 17 section 94004] Federally Enforceable Through Title V Permit
- The test method to determine vapor tightness of delivery vessels owned or operated by this facility shall be EPA Method 27. [District Rule 4621, 6.2.3] Federally Enforceable Through Title V Permit
- Loading of a delivery vessel shall discontinue if its pressure relief valve opens. Corrective action shall be taken should this condition occur. [District Rule 2520, 9.1] Federally Enforceable Through Title V Permit
- 7. Only organic liquids shall be received or loaded. [District Rule 2201] Federally Enforceable Through Title V Permit
- Equipment shall be operated to prevent spillage. [District Rule 2201] Federally Enforceable Through Title V Permit 8.
- 9. Trucks shall be pumped dry before hose disconnect. [District Rule 2201] Federally Enforceable Through Title V Permit
- 10. Vapor return hose shall be connected to refinery vapor recovery system whenever organic liquid is loaded. [District Rule 2201] Federally Enforceable Through Title V Permit
- 11. Organic liquids loaded shall not exceed 3,000 gallons in any one day. [District Rules 2201 and 4624] Federally Enforceable Through Title V Permit
- 12. Organic liquids shall be unloaded to tank S-37-56. [District Rule 2201] Federally Enforceable Through Title V Permit
- 13. All open ended lines shall be capped or equipped with two closed valves when not in use. [District Rule 2201] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

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- 14. VOC emission rate shall not exceed 0.08 lb/1,000 gallons loaded. [District Rule 4624] Federally Enforceable Through Title V Permit
- 15. VOC emission rate shall not exceed 0.61 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 16. Operator shall keep a daily record of the gallons of organic liquid transferred on any day organic liquid is transferred. Records shall be retained for a minimum of five years and shall be made readily available to the APCO, ARB, or EPA during normal business hours and submitted upon request to the APCO, ARB, or EPA. [District Rule 4624] Federally Enforceable Through Title V Permit
- 17. The rack is subject to Rule 4001 (NSPS, Subpart GGGa) requirements identified in the facility-wide permit. [District Rule 4001] Federally Enforceable Through Title V Permit

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PERMIT UNIT: S-37-77-21 **EXPIRATION DATE:** 08/31/2027

SECTION: NW25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

36 MMBTU/HR DIESEL HYDROTREATER UNIT INCLUDING A 18 MMBTU/HR CHARGE HEATER WITH ZEECO INCORPORATED MODEL GLSF-11 FREE JET BURNERS, 18 MMBTU/HR STRIPPER HEATER WITH A CALLIDUS LE-CSG LOW NOX BURNER, HYDROGEN REACTOR VESSEL, HYDROGEN RECYCLE GAS SCRUBBER, AND ASSOCIATED PIPING, COMPONENTS, AND COMPRESSOR

PERMIT UNIT REQUIREMENTS

- Spent caustics and waste liquids shall be disposed of in a manner preventing the creation of odors. [District Rule 4102] 1.
- 2. Operator shall not burn in any fuel gas combustion device any fuel gas that contains hydrogen sulfide (H2S) in excess of 100 ppmv@ 0% O2. [District Rules 2201,2520, 9.4.2 and 4301, 5.2.1, & 40 CFR Part 60, Subpart J, 60.104(a)(1)] Federally Enforceable Through Title V Permit
- The combustion in the fuel gas combustion devices of gases released as a result of start-up, shutdown, upset, malfunction, or the result of relief valve leakage is exempt from the 100 ppmv@ 0% O2 requirement. [District Rules 2201, 4001, Subpart J, 60.104(a)(1)] Federally Enforceable Through Title V Permit
- All refinery fuel gas combusted in the heaters shall be monitored for H2S content by a continuous emissions monitoring (CEM) system. CEM shall be installed, calibrated, operated, and reported according to EPA guidelines as specified under 40 CFR 60, Subpart J, Specification 7, and general requirements. CEM results shall be calculated on a rolling three (3) hour basis. [District Rules 2201, 4001, Subpart J, 60.105(a)(4) and 60.105(a)(4)(iii)] Federally Enforceable Through Title V Permit
- Operator shall report all rolling 3-hour periods during which the average concentration of H2S as measured by the H2S continuous monitoring system exceeds 100 ppmv@ 0% O2. [District Rules 2201, 4001, Subpart J, 60.105(e)(3)(ii)] Federally Enforceable Through Title V Permit
- PM10 emission rates from each heater shall not exceed 0.0076 lb/MMBtu. [District Rules 2201, 2520, 4201, 4301] Federally Enforceable Through Title V Permit
- Emission rates from the process heater, except during startup and shutdown, shall not exceed any of the following: NOx (as NO2): 25 ppmv @ 3% O2, CO: 50 ppmv @ 3% O2 or VOC: 0.0055 lb/MMBtu. [District Rules 2201, 2520, 4301, 4305, 4306, and 4351] Federally Enforceable Through Title V Permit
- Emission rates from the stripper heater, except during startup and shutdown, shall not exceed any of the following: NOx (as NO2): 25 ppmv @ 3% O2, CO: 150 ppmv @ 3% O2 or VOC: 0.0055 lb/MMBtu. [District Rules 2201, 2520, 4301, 4305, 4306, and 4351] Federally Enforceable Through Title V Permit
- Daily combustion emissions from the process heater shall not exceed any of the following: NOx (as NO2): 13.0 lb/day, VOC: 2.4 lb/day, or CO: 16.0 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 10. Daily combustion emissions from the stripper heater shall not exceed any of the following: NOx (as NO2): 13.0 lb/day, VOC: 2.4 lb/day, or CO: 47.9 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

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- 11. The duration of each startup and shutdown period for reactor process heater H1 shall not exceed 12.0 hours and 9.0 hours each, respectively. The duration of each startup and shutdown period for reboiler heater H2 heater shall not exceed 12.0 hours and 5.0 hours, respectively. [District Rules 4305 and 4306] Federally Enforceable Through Title V
- 12. The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every month (in which a source test is not performed) using a portable emission monitor that meets District specifications. Monitoring shall not be required if the unit is not in operation, i.e. the unit need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the unit unless monitoring has been performed within the last month. [District Rules 4305, 4306, and 4351] Federally Enforceable Through Title V Permit
- 13. If either the NOx or CO concentrations corrected to 3% O2, as measured by the portable analyzer, exceed the allowable emissions concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 1 hour of operation after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 1 hour of operation after detection, the permittee shall notify the District within the following 1 hour and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of the performing the notification and testing required by this condition. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 14. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 15. The permittee shall maintain records of: (1) the date and time of NOx, CO, and O2 measurements, (2) the O2 concentration in percent and the measured NOx and CO concentrations corrected to 3% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 16. Heater exhaust stacks shall be equipped with adequate provisions facilitating the collection of gas samples consistent with EPA Test Methods. [District Rule 1081] Federally Enforceable Through Title V Permit
- 17. Source testing to demonstrate compliance with NOx and CO emission limits shall be conducted not less than once every 12 months, except as provided below. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 18. Source testing to demonstrate compliance with NOx and CO emission limits shall be conducted not less than once every 36 months if compliance is demonstrated on two consecutive annual tests. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 19. If permittee fails any compliance demonstration for NOx or CO emission limits when testing not less than once every 36 months, compliance with NOx and CO emission limits shall be demonstrated not less than once every 12 months. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 20. Compliance demonstration (source testing) shall be by District witnessed, or authorized, sample collection by ARB certified testing laboratory. [District Rule 1081] Federally Enforceable Through Title V Permit
- 21. Compliance source testing shall be conducted under conditions representative of normal operation. [District Rule 1081] Federally Enforceable Through Title V Permit

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- 22. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified 30 days prior to any compliance source test, and a source test plan must be submitted for approval 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 23. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit
- 24. The following test methods shall be used, unless otherwise approved by the APCO and EPA: NOx (ppmv) EPA Method 7E or ARB Method 100, NOx (lb/MMBtu) - EPA Method 19, CO (ppmv) - EPA Method 10 or ARB Method 100, and stack gas oxygen - EPA Method 3 or 3A or ARB Method 100. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 25. All required source testing shall conform to the compliance testing procedures described in District Rule 1081. [District Rule 1081, and County Rules 108 (Kings), 108.1 (Fresno, Merced, San Joaquin, Tulare, Kern, and Stanislaus), and 110 (Madera)] Federally Enforceable Through Title V Permit
- 26. Copies of all fuel invoices, gas purchase contracts, supplier certifications, and test results used to determine compliance with the conditions of this permit shall be maintained. The operator shall record daily amount and type(s) of fuel(s) combusted and all dates on which unit is fired on any noncertified fuel. [District Rule 2520, 9.4.2 and 40 CFR 60.48c(g)] Federally Enforceable Through Title V Permit
- 27. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520, 9.5.2] Federally Enforceable Through Title V Permit
- 28. Particulate matter emissions shall not exceed 0.1 grain/dscf, 0.1 grain/dscf calculated to 12% CO2, nor 10 lb/hr. [District Rules 4201, 3.1 and 4301, 5.1 and 5.2.3] Federally Enforceable Through Title V Permit
- 29. Nitrogen oxide (NOx) emission concentrations in ppmv shall be referenced at dry stack gas conditions, and shall be calculated to 3.00 percent by volume stack gas oxygen and averaged over 60 minutes, and lb/MMBtu rates shall be calculated as lb NO2/MMBtu of heat input (hhv). [District Rule 4305, 5.0, 8.2 and/or 4351, 8.1] Federally Enforceable Through Title V Permit
- 30. Draeger tubes shall be used as an alternative method for measuring fuel gas H2S during scheduled maintenance or unscheduled interruptions of CEMs. Draeger tube use shall be limited to no more than 96 continuous hours and fuel gas H2S shall be checked a minimum of every two hours during scheduled maintenance or unscheduled interruptions of CEMs. Alternate method of measuring fuel gas H2S shall occur no more than 192 hours in any calendar year. [40CFR60.13(i)] Federally Enforceable Through Title V Permit
- 31. Operator shall maintain all records of the reason for alternative monitoring and required fuel gas H2S monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 32. Pursuant to Rule 4320, beginning in 2010 the operator shall pay an annual emission fee to the District for NOx emissions from this unit for the previous calendar year. Payments are due by July 1 of each year. Payments shall continue annually until either the unit is permanently removed from service in the District or the operator demonstrates compliance with the applicable NOx emission limit listed in Rule 4320. [District Rule 4320]
- 33. Permittee shall maintain records of annual heat input (MMBtu) for this unit on a calendar year basis. Such records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 1070 and Rule 4320]
- 34. VOC emission rate from fugitive components associated with this emissions unit shall not exceed 46.2 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 35. Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. Permit holder shall update such records when new components are approved and installed. Components shall be screened and leak rate shall be measured in accordance with the frequency of inspection specified in Rule 4455 as applicable. [District Rule 2201] Federally Enforceable Through Title V Permit

- 36. Permit unit shall comply with applicable District Rule 4001 (NSPS, Subpart GGG) requirements on facility wide permit S-37-0. [District Rule 4001] Federally Enforceable Through Title V Permit
- 37. This unit is subject to Rule 4455 Leak Detection and Repair Conditions on the facility wide permit S-37-0. [District Rule 4455] Federally Enforceable Through Title V Permit
- 38. Any existing reciprocating compressor that becomes an affected facility under provisions of 40 CFR 60.14 or 40 CFR 60.15 is exempt from 40 CFR 60.482-3 (a), (b), (c), (d), (e), and (h) provided the owner or operator demonstrates that recasting the distance piece or replacing the compressor are the only options available to bring the compressor into compliance with the provisions of 40 CFR 60.482-3 (a), (b), (c), (d), (e), and (h). [40 CFR 60.593(c)] Federally Enforceable Through Title V Permit
- 39. Permittee shall comply with all applicable testing, recordkeeping, and reporting requirements specified in Rule 4001 New Source Performance Standards, including but not limited to Subparts A, Dc and J. [District Rule 4001] Federally Enforceable Through Title V Permit
- 40. Operators shall not depressurize any vessel containing VOCs unless the process unit turnaround is accomplished by employing one of the following operating procedures: The organic vapors shall either be recovered, added to the refinery fuel gas system and combusted; or controlled and piped to an appropriate firebox or incinerated for combustion; or flared, until the pressure within the process vessel is as close to atmospheric pressure as is possible. All process vessels shall be depressurized into the control facilities to less than 1020 mm Hg (5 psig) before venting/opening to atmosphere. All organic compounds which emerge from a refinery process vessel during the purging of said vessel and which otherwise would be emitted to the atmosphere shall be either directed to a flare or incinerator or shall be used for fuel until such disposition of emissions is not technically feasible or is less safe than atmospheric venting. [District Rule 4454, 4.0] Federally Enforceable Through Title V Permit
- 41. Heaters shall be fired only on purchased commercial natural gas, refinery fuel gas, or any combination thereof. [District Rule 2201, 4001] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-37-78-5 EXPIRATION DATE: 08/31/2027

SECTION: NW25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

SULFUR SCRUBBING SYSTEM INCLUDING MEA/DEA CONTACTOR VESSEL (ABSORBER), GAS LIQUID SEPARATOR, AMINE REGENERATION VESSEL, LIQUID SOLID SEPARATOR, SULFUR FILTER, AND ASSOCIATED AIR BLOWERS, PUMPS AND PIPING

PERMIT UNIT REQUIREMENTS

- 1. Volatile organic compounds (VOC) emissions from pump seals for the sulfur recovery unit shall not exceed 500 ppmv measured at the surface of the component interface from the source of the emission per Method 21. [District Rule 2201] Federally Enforceable Through Title V Permit
- 2. VOC emissions from valves, pressure relief valves, flanges and threaded connections for the sulfur recovery unit shall not exceed 100 ppmv measured at the surface of the component interface from the source of the emission per Method 21. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. Spent caustics and waste liquids shall be disposed of in a manner preventing the creation of odors. [District Rule 4102]
- 4. The combustion in the fuel gas combustion devices of gases released as a result of start-up, shutdown, upset, malfunction, or the result of relief valve leakage is exempt from the H2S or sulfur content requirement. [District Rules 2201, 4001, Subpart J, 60.104(a)(1)] Federally Enforceable Through Title V Permit
- 5. Sulfur compound emissions calculated as sulfur dioxide (SO2) associated with the sulfur recovery unit shall not exceed 0.2% by volume averaged over 15 consecutive minutes. [District Rule 4801] Federally Enforceable Through Title V Permit
- 6. Testing for compliance with compressor, pump seal, valve, pressure relief valve, flange and threaded connection emission rates shall be conducted using EPA Test Method 21, 40 CFR, Part 60. [District Rule 2201] Federally Enforceable Through Title V Permit
- 7. An instrument for continuous monitoring and recording the concentration (on a dry basis) of H2S in fuel gas before being burned shall be installed, calibrated, maintained, and operated. [40 CFR 60.105(a)(4)] Federally Enforceable Through Title V Permit
- 8. The relative accuracy of the continuous H2S monitoring system must be no greater than 20 percent when the average reference method (RM) value is used to calculate RA or ten (10) percent when the applicable emission standard is used. [40 CFR 60.105(a)(4)(iii)] Federally Enforceable Through Title V Permit
- 9. Testing to determine H2S concentration in fuel gas shall be conducted using EPA Test Method 11, 15, 15A, or 16, 40 CFR 60, App. A. [40 CFR 60.105(a)(4)(iii)] Federally Enforceable Through Title V Permit
- 10. The calibration drift of the H2S monitoring system must not drift or deviate from the reference value of the calibration gas or reference source by more than five (5) percent of the established span value for six out of seven test days. [40 CFR 60.105(a)(4)(iii)] Federally Enforceable Through Title V Permit
- 11. The span value of the continuous H2S monitor is 425 mg/dscm [40 CFR 60.105(a)(4)(i)] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.

Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210

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- 12. The owner/operator shall perform a relative accuracy test audit (RATA) as specified by 40 CFR Part 60, Appendix F, at least once every four calendar quarters. The permittee shall comply with the applicable requirements for quality assurance testing and maintenance of the continuous emission monitor equipment in accordance with the procedures and guidance specified in 40 CFR Part 60, Appendix F. [District Rules 1080 and 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 13. Continuous emission monitoring records of H2S concentration in refinery process fuel gas shall be maintained for a period of at least five years and made readily available for District inspection upon request. [District Rules 2201 and 2520, 9.3.2 and 9.4.2] Federally Enforceable Through Title V Permit
- 14. This unit is subject to Rule 4455 Leak Detection and Repair Conditions on the facility wide permit S-37-0. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-37-79-5 EXPIRATION DATE: 08/31/2027

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

14.700 GALLON FIXED-ROOF ORGANIC LIQUID STORAGE TANK (#335) CONNECTED TO VAPOR RECOVERY SYSTEM LISTED ON PERMIT S-37-8

PERMIT UNIT REQUIREMENTS

- VOC emission rate from fugitive components associated with this unit shall not exceed 0.5 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- 10. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 14. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 16. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit

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PERMIT UNIT: S-37-80-4 EXPIRATION DATE: 08/31/2027

EQUIPMENT DESCRIPTION:

471 BHP DETROIT MODEL 12V71T DIESEL FIRED IC ENGINE DRIVING AN EMERGENCY GENERATOR

PERMIT UNIT REQUIREMENTS

- No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101] Federally Enforceable Through Title V Permit
- This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702, 17 CCR 93115 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 3. Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District Rule 4801 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- If the IC engine is not fired on CARB certified diesel fuel with a supplier certified sulfur content less than 0.0015% by weight, then the owner or operator shall determine the sulfur content of each delivery of diesel fuel being fired in the IC engine to demonstrate compliance with the 0.0015% sulfur by weight limit. The sulfur content shall be determined using ASTM Method D 2622 or other EPA or CARB approved method with prior written approval by the APCO. [District Rule 4801 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- During periods of operation for maintenance, testing, and required regulatory purposes, the permittee shall monitor the operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (for example: check engine fluid levels, battery, cables and connections; change engine oil and filters; replace engine coolant; and/or other operational characteristics as recommended by the manufacturer or supplier). [District Rule 4702] Federally Enforceable Through Title V Permit
- An emergency situation is an unscheduled electrical power outage caused by sudden and reasonably unforeseen natural disasters or sudden and reasonably unforeseen events beyond the control of the permittee. [District Rule 4702] Federally Enforceable Through Title V Permit
- This engine shall not be used to produce power for the electrical distribution system, as part of a voluntary utility demand reduction program, or for an interruptible power contract. [District Rule 4702] Federally Enforceable Through Title V Permit
- This engine shall be operated only for testing and maintenance of the engine, required regulatory purposes, and during emergency situations. Operation of the engine for maintenance, testing, and required regulatory purposes shall not exceed 20 hours per calendar year. [District Rule 4702, 17 CCR 93115 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

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- 10. The permittee shall maintain monthly records of emergency and non-emergency operation. Records shall include the number of hours of emergency operation, the date and number of hours of all testing and maintenance operations, the purpose of the operation (for example: load testing, weekly testing, rolling blackout, general area power outage, etc.) and records of operational characteristics monitoring. For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 11. The permittee shall maintain monthly records of the type and source of fuel used including its sulfur content. [District Rule 4702 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 12. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 13. On and after May 3, 2013, the engine shall be in full compliance with 40 CFR Part 63, Subpart ZZZZ (National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines). [40 CFR 63 Subpart ZZZZ]
- 14. On and after May 3, 2013, the permittee must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes. [40 CFR 63 Subpart ZZZZ]
- 15. On and after May 3, 2013, the engine's oil and filter shall be changed every 500 hours of operation or every 12 months, whichever comes first [40 CFR 63 Subpart ZZZZ]
- 16. On and after May 3, 2013, the engine's air filter shall be inspected every 1,000 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ]
- 17. On and after May 3, 2013, the engine's hoses and belts shall be inspected every 500 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ]
- 18. On and after May 3, 2013, the permittee shall maintain monthly records of the occurrence and duration of each malfunction of operation (i.e., process equipment) or the air pollution control and monitoring equipment. The permittee shall also maintain monthly records of action taken during periods of malfunction to minimize emissions in accordance with §63.6605(b), including corrective actions to restore malfunctioning process and air pollution control and monitoring equipment to its normal or usual manner of operation [District Rule 1070 and 40 CFR 63 Subpart ZZZZ]

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PERMIT UNIT: S-37-81-4 **EXPIRATION DATE:** 08/31/2027

EQUIPMENT DESCRIPTION:

225 HP CUMMINS MODEL NT855F1 DIESEL FIRED IC ENGINE DRIVING AN EMERGENCY FIREWATER PUMP

PERMIT UNIT REQUIREMENTS

- 1. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101] Federally Enforceable Through Title V Permit
- 2. This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 3. Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District Rule 4801 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 4. If the IC engine is not fired on CARB certified diesel fuel with a supplier certified sulfur content less than 0.0015% by weight, then the owner or operator shall determine the sulfur content of each delivery of diesel fuel being fired in the IC engine to demonstrate compliance with the 0.0015% sulfur by weight limit. The sulfur content shall be determined using ASTM Method D 2622 or other EPA or CARB approved method with prior written approval by the APCO. [District Rules 2201, 4801, and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 5. This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 6. During periods of operation for maintenance, testing, and required regulatory purposes, the permittee shall monitor the operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (for example: check engine fluid levels, battery, cables and connections; change engine oil and filters; replace engine coolant; and/or other operational characteristics as recommended by the manufacturer or supplier). [District Rule 4702] Federally Enforceable Through Title V Permit
- 7. An emergency situation is an unscheduled electrical power outage caused by sudden and reasonably unforeseen natural disasters or sudden and reasonably unforeseen events beyond the control of the permittee. [District Rule 4702] Federally Enforceable Through Title V Permit
- 8. This engine shall be operated only for testing and maintenance of the engine, required regulatory purposes, and during emergency situations. For testing purposes, the engine shall only be operated the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25 "Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems", 1998 edition. Total hours of operation for all maintenance, testing, and required regulatory purposes shall not exceed 100 hours per calendar year. [District Rule 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
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- The permittee shall monthly records of emergency and non-emergency operation. Records shall include the number of hours of emergency operation, the date and number of hours of all testing and maintenance operations, and the purpose of the operation (for example: load testing, weekly testing, rolling blackout, general area power outage, etc.). For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rule 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 10. The permittee shall maintain monthly records of the type and source of fuel used including its sulfur content. [District Rule 4702 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 11. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 12. On and after May 3, 2013, the engine shall be in full compliance with 40 CFR Part 63, Subpart ZZZZ (National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines). [40 CFR 63 Subpart ZZZZ]
- 13. On and after May 3, 2013, the permittee must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes. [40] CFR 63 Subpart ZZZZ]
- 14. On and after May 3, 2013, the engine's oil and filter shall be changed every 500 hours of operation or every 12 months, whichever comes first [40 CFR 63 Subpart ZZZZ]
- 15. On and after May 3, 2013, the engine's air filter shall be inspected every 1,000 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ]
- 16. On and after May 3, 2013, the engine's hoses and belts shall be inspected every 500 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ]
- 17. On and after May 3, 2013, the permittee shall maintain monthly records of the occurrence and duration of each malfunction of operation (i.e., process equipment) or the air pollution control and monitoring equipment. The permittee shall also maintain monthly records of action taken during periods of malfunction to minimize emissions in accordance with §63.6605(b), including corrective actions to restore malfunctioning process and air pollution control and monitoring equipment to its normal or usual manner of operation [District Rule 1070 and 40 CFR 63 Subpart ZZZZ

PERMIT UNIT: S-37-82-5 EXPIRATION DATE: 08/31/2027

EQUIPMENT DESCRIPTION:

60 BHP WAUKESHA MODEL 135 GZU-15861-G GAS-FIRED EMERGENCY STANDBY IC ENGINE POWERING AN INSTRUMENT AIR COMPRESSOR

PERMIT UNIT REQUIREMENTS

- No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101, 5.1] Federally Enforceable Through Title V Permit
- The engine shall be equipped with a nonresettable elapsed operating time meter. The owner or operator shall utilize the required meters and shall maintain them in proper operating condition. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- This engine shall be operated only for the following purposes: (1) periodic maintenance, periodic readiness testing, or readiness testing during and after repair work; (2) unscheduled outages, or to supply power while maintenance is performed or repairs are made to the primary power supply. Operation of the engine for non-emergency purposes shall not exceed 100 hours per calendar year. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- An emergency situation is an unscheduled electrical power outage caused by sudden and reasonably unforeseen natural disasters or sudden and reasonably unforeseen events beyond the control of the permittee. [District Rule 4702] Federally Enforceable Through Title V Permit
- This engine shall not be used to produce power for the electrical distribution system, as part of a voluntary utility demand reduction program, or for an interruptible power contract. [District Rule 4702] Federally Enforceable Through Title V Permit
- This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- During periods of operation for maintenance, testing, and required regulatory purposes, the permittee shall monitor the operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (for example: check engine fluid levels, battery, cables and connections; change engine oil and filters; replace engine coolant; and/or other operational characteristics as recommended by the manufacturer or supplier). [District Rule 4702] Federally Enforceable Through Title V Permit
- Emission rates from this unit shall not exceed any of the following limits: NOx (as NO2) 0.0165 lb/hp-hr; SOx (as SO2) - 0.0000156 lb/hp-hr; PM10 - 0.00014 lb/hp-hr; CO - 0.027 lb/hp-hr; or VOC (as methane) - 0.000215 lb/hp-hr. [District Rule 2201] Federally Enforceable Through Title V Permit
- Total sulfur content of natural gas combusted shall not exceed 0.75 grain/100 scf. [District Rules 2201, 4801, and Kern County Rule 407] Federally Enforceable Through Title V Permit
- 10. If the engine is fired on natural gas certified by the supplier to have a sulfur content of 0.75 grains per 100 dscf or less, then the permittee shall maintain on file copies of all natural gas bills and supplier certifications for a period of five years. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

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- 11. If the engine is not fired on natural gas certified by the supplier to have a sulfur content of 0.75 grains per 100 dscf or less, then the sulfur content of the natural gas being fired in the engine shall be determined using ASTM method D 1072, D 4084, or D 3246. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 12. If the engine is not fired on natural gas certified by the supplier to have a sulfur content of 0.75 grains per 100 dscf or less, the sulfur content of each fuel source shall be tested weekly except that if compliance with the fuel sulfur content limit has been demonstrated for 8 consecutive weeks for a fuel source, then the testing frequency shall be quarterly. If a test shows noncompliance with the sulfur content requirement, the source must return to weekly testing until eight consecutive weeks show compliance. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 13. The permittee shall maintain annual records of hours of emergency and non-emergency operation. Records shall include the date; the number of hours of operation; the purpose of the operation (e.g., load testing, weekly testing, rolling blackout, general area power outage, etc.); and the type, quantity, and sulfur content of the fuel used. Such records shall be retained on-site for a period of at least five years and made available for District inspection upon request. [District Rules 2520 and 4702] Federally Enforceable Through Title V Permit
- 14. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 15. On and after October 19, 2013, the engine shall be in full compliance with 40 CFR Part 63, Subpart ZZZZ (National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines). [40 CFR 63 Subpart ZZZZ]
- 16. On and after October 19, 2013, the permittee must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes. [40 CFR 63 Subpart ZZZZ]
- 17. On and after October 19, 2013, the engine's oil and filter shall be changed every 500 hours of operation or every 12 months, whichever comes first [40 CFR 63 Subpart ZZZZ]
- 18. On and after October 19, 2013, the engine's air filter shall be inspected every 1,000 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ]
- 19. On and after October 19, 2013, the engine's hoses and belts shall be inspected every 500 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ]
- 20. On and after October 19, 2013, the permittee shall maintain monthly records of the occurrence and duration of each malfunction of operation (i.e., process equipment) or the air pollution control and monitoring equipment. The permittee shall also maintain monthly records of action taken during periods of malfunction to minimize emissions in accordance with §63.6605(b), including corrective actions to restore malfunctioning process and air pollution control and monitoring equipment to its normal or usual manner of operation [District Rule 1070 and 40 CFR 63 Subpart ZZZZ]

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PERMIT UNIT: S-37-83-5 EXPIRATION DATE: 08/31/2027

EQUIPMENT DESCRIPTION:

150 BHP WAUKESHA MODEL 6 WAKB-10F GAS-FIRED EMERGENCY STANDBY IC ENGINE POWERING A UTILITY AIR COMPRESSOR

PERMIT UNIT REQUIREMENTS

- No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101, 5.1] Federally Enforceable Through Title V Permit
- The engine shall be equipped with a nonresettable elapsed operating time meter. The owner or operator shall utilize the required meters and shall maintain them in proper operating condition. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- This engine shall be operated only for the following purposes: (1) periodic maintenance, periodic readiness testing, or readiness testing during and after repair work; (2) unscheduled outages, or to supply power while maintenance is performed or repairs are made to the primary power supply. Operation of the engine for non-emergency purposes shall not exceed 100 hours per calendar year. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- An emergency situation is an unscheduled electrical power outage caused by sudden and reasonably unforeseen natural disasters or sudden and reasonably unforeseen events beyond the control of the permittee. [District Rule 4702] Federally Enforceable Through Title V Permit
- This engine shall not be used to produce power for the electrical distribution system, as part of a voluntary utility demand reduction program, or for an interruptible power contract. [District Rule 4702] Federally Enforceable Through Title V Permit
- This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- During periods of operation for maintenance, testing, and required regulatory purposes, the permittee shall monitor the operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (for example: check engine fluid levels, battery, cables and connections; change engine oil and filters; replace engine coolant; and/or other operational characteristics as recommended by the manufacturer or supplier). [District Rule 4702] Federally Enforceable Through Title V Permit
- Emission rates from this unit shall not exceed any of the following limits: NOx (as NO2) 0.0165 lb/hp-hr; SOx (as SO2) - 0.0000156 lb/hp-hr; PM10 - 0.00014 lb/hp-hr; CO - 0.027 lb/hp-hr; or VOC (as methane) - 0.000215 lb/hp-hr. [District NSR Rule] Federally Enforceable Through Title V Permit
- Total sulfur content of natural gas combusted shall not exceed 0.75 grain/100 scf. [District NSR Rule, District Rule 4801, and Kern County Rule 407] Federally Enforceable Through Title V Permit
- 10. If the engine is fired on natural gas certified by the supplier to have a sulfur content of 0.75 grains per 100 dscf or less, then the permittee shall maintain on file copies of all natural gas bills and supplier certifications for a period of five years. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

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- 11. If the engine is not fired on natural gas certified by the supplier to have a sulfur content of 0.75 grains per 100 dscf or less, then the sulfur content of the natural gas being fired in the engine shall be determined using ASTM method D 1072, D 4084, or D 3246. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 12. If the engine is not fired on natural gas certified by the supplier to have a sulfur content of 0.75 grains per 100 dscf or less, the sulfur content of each fuel source shall be tested weekly except that if compliance with the fuel sulfur content limit has been demonstrated for 8 consecutive weeks for a fuel source, then the testing frequency shall be quarterly. If a test shows noncompliance with the sulfur content requirement, the source must return to weekly testing until eight consecutive weeks show compliance. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 13. The permittee shall maintain annual records of hours of emergency and non-emergency operation. Records shall include the date; the number of hours of operation; the purpose of the operation (e.g., load testing, weekly testing, rolling blackout, general area power outage, etc.); and the type, quantity, and sulfur content of the fuel used. Such records shall be retained on-site for a period of at least five years and made available for District inspection upon request. [District Rules 2520 and 4702] Federally Enforceable Through Title V Permit
- 14. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 15. On and after October 19, 2013, the engine shall be in full compliance with 40 CFR Part 63, Subpart ZZZZ (National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines). [40 CFR 63 Subpart ZZZZ]
- 16. On and after October 19, 2013, the permittee must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes. [40 CFR 63 Subpart ZZZZ]
- 17. On and after October 19, 2013, the engine's oil and filter shall be changed every 500 hours of operation or every 12 months, whichever comes first [40 CFR 63 Subpart ZZZZ]
- 18. On and after October 19, 2013, the engine's air filter shall be inspected every 1,000 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ]
- 19. On and after October 19, 2013, the engine's hoses and belts shall be inspected every 500 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ]
- 20. On and after October 19, 2013, the permittee shall maintain monthly records of the occurrence and duration of each malfunction of operation (i.e., process equipment) or the air pollution control and monitoring equipment. The permittee shall also maintain monthly records of action taken during periods of malfunction to minimize emissions in accordance with §63.6605(b), including corrective actions to restore malfunctioning process and air pollution control and monitoring equipment to its normal or usual manner of operation [District Rule 1070 and 40 CFR 63 Subpart ZZZZ]

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PERMIT UNIT: S-37-90-6 EXPIRATION DATE: 08/31/2027

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

2,500 BBL FIXED-ROOF ORGANIC LIQUID STORAGE TANK (#2501) WITH A SHARED VAPOR RECOVERY SYSTEM (LISTED ON PERMIT UNIT S-37-8)

PERMIT UNIT REQUIREMENTS

- Operation shall include vapor piping shared between tanks #S-37-90 and '-91, and connected to refinery vapor recovery system. [District Rule 2201] Federally Enforceable Through Title V Permit
- 2. This tank shall have no provisions for the heating of stored substances. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. The tank shall be equipped with a fixed-roof with no holes or openings. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. Tank P/V valve shall be set to within 10% of the maximum allowable working pressure of the tank. [District Rule 2201] Federally Enforceable Through Title V Permit
- The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 10. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

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- 11. Upon detection of a gas leak, defined as a VOC concentration of greater than 500 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3 and 40 CFR 60.112b(a)(3)(i)] Federally Enforceable Through Title V Permit
- 12. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Liquid leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 14. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 16. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 17. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 18. The operator shall submit to the APCO an operating plan as described in 40 CFR 60.113b(c) and shall operate the closed vent system and monitor the parameters of the system in accordance with the approved operating plan. The operator shall keep a record of the measured values of the parameters monitored in accordance with the approved operating plan. The operating plan shall be retained for the life of the control equipment. [40 CFR 60.113b(c), 60.115b(c)] Federally Enforceable Through Title V Permit
- 19. Storage vessel shall be equipped with a closed vent system designed to collect all VOC vapors and gases discharged from the storage vessel and operated with no detectable emissions as indicated by an instrument reading of less than 500 ppm above background and visual inspections. Emissions from the closed vent system in excess of this limit shall be considered a leak. [40 CFR 60.112b(a)(3)(i), District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 20. Operator shall determine the presence of VOC leaks by EPA Method 21. The instrument shall be calibrated before use each day of its use by the procedures specified in Method 21 using the following calibration gases; 1.) Zero air (less than 10 ppm of hydrocarbon in air); and 2.) A mixture of methane or n-hexane and air at a concentration of about, but less than, 10,000 ppm methane or n-hexane [40 CFR 60.112b(a)(3)(i)] Federally Enforceable Through Title V Permit
- 21. VOC emissions from fugitive emissions sources in this permit unit shall not exceed 4.6 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit

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- 22. Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- 23. Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- 24. Operator shall maintain a record showing the dimension of the storage vessel and an analysis showing the capacity of the storage vessel. [40 CFR 60.116b(b)] Federally Enforceable Through Title V Permit
- 25. The operator shall ensure that the vapor recovery system is functional and is operating as designed at all times. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 26. Compliance with permit conditions in the Title V permit shall be deemed compliance with 40 CFR 60 Subpart Kb (except 60.113b(c)) and SJVUAPCD Rule 4623 (Amended December 17, 1992). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 27. This unit commenced construction, modification, or reconstruction after July 23, 1984. Therefore, the requirements of 40 CFR 60 Subpart K and Ka do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

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PERMIT UNIT: S-37-91-7 **EXPIRATION DATE:** 08/31/2027

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

2.500 BBL FIXED-ROOF ORGANIC LIQUID STORAGE TANK (#2502) WITH A SHARED VAPOR RECOVERY SYSTEM (LISTED ON PERMIT UNIT S-37-8)

PERMIT UNIT REQUIREMENTS

- Operation shall include vapor piping shared between tanks #S-37-90 and '-91, and connected to refinery vapor recovery system. [District Rule 2201] Federally Enforceable Through Title V Permit
- 2. This tank shall have no provisions for the heating of stored substances. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. The tank shall be equipped with a fixed-roof with no holes or openings. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. Tank P/V valve shall be set to within 10% of the maximum allowable working pressure of the tank. [District Rule 2201] Federally Enforceable Through Title V Permit
- The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 10. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

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- 11. Upon detection of a gas leak, defined as a VOC concentration of greater than 500 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3 and 40 CFR 60.112b(a)(3)(i)] Federally Enforceable Through Title V Permit
- 12. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Liquid leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 14. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 16. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 17. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 18. The operator shall submit to the APCO an operating plan as described in 40 CFR 60.113b(c) and shall operate the closed vent system and monitor the parameters of the system in accordance with the approved operating plan. The operator shall keep a record of the measured values of the parameters monitored in accordance with the approved operating plan. The operating plan shall be retained for the life of the control equipment. [40 CFR 60.113b(c), 60.115b(c)] Federally Enforceable Through Title V Permit
- 19. Storage vessel shall be equipped with a closed vent system designed to collect all VOC vapors and gases discharged from the storage vessel and operated with no detectable emissions as indicated by an instrument reading of less than 500 ppm above background and visual inspections. Emissions from the closed vent system in excess of this limit shall be considered a leak. [40 CFR 60.112b(a)(3)(i), District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 20. Operator shall determine the presence of VOC leaks by EPA Method 21. The instrument shall be calibrated before use each day of its use by the procedures specified in Method 21 using the following calibration gases; 1.) Zero air (less than 10 ppm of hydrocarbon in air); and 2.) A mixture of methane or n-hexane and air at a concentration of about, but less than, 10,000 ppm methane or n-hexane [40 CFR 60.112b(a)(3)(i)] Federally Enforceable Through Title V Permit
- 21. VOC emissions from fugitive emissions sources in this permit unit shall not exceed 1.3 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit

- 22. Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- 23. Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- 24. Operator shall maintain a record showing the dimension of the storage vessel and an analysis showing the capacity of the storage vessel. [40 CFR 60.116b(b)] Federally Enforceable Through Title V Permit
- 25. The operator shall ensure that the vapor recovery system is functional and is operating as designed at all times. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 26. Compliance with permit conditions in the Title V permit shall be deemed compliance with 40 CFR 60 Subpart Kb (except 60.113b(c)) and SJVUAPCD Rule 4623 (Amended December 17, 1992). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 27. This unit commenced construction, modification, or reconstruction after July 23, 1984. Therefore, the requirements of 40 CFR 60 Subpart K and Ka do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

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PERMIT UNIT: S-37-93-5 EXPIRATION DATE: 08/31/2027

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

TRUCK LOADING RACK (RACK C), INCLUDING 6 ORGANIC LIQUID LOADING SPOTS

PERMIT UNIT REQUIREMENTS

- This rack shall only be used to transfer organic liquids with a true vapor pressure (TVP) less than 1.5 psia at actual 1. loading temperature. [District Rule 4624] Federally Enforceable Through Title V Permit
- 2. The permittee shall keep accurate daily records of organic liquid TVP, loading temperature and types of liquids loaded, for a period of five years, and shall make such records available for District inspection upon request. [District Rule 4624] Federally Enforceable Through Title V Permit
- The TVP shall be determined whenever there is a change in the type of liquid being transferred. Organic liquid TVP shall be determined using one of the following methods: (1) Rule 4624, Appendix A, for any of the listed liquids provided the storage temperature listed in Appendix A is not exceeded at any time; (2) A material safety data sheet (MSDS) in place of TVP testing if the transferred organic liquid is not crude oil or a petroleum distillate; (3) TVP test by measuring the Reid Vapor Pressure (RVP) using ASTM D 323 (Test Method for Vapor Pressure for Petroleum Products), and converting the RVP to TVP at the storage container's maximum organic liquid storage temperature. The conversion of RVP to TVP shall be done in accordance with the procedures in Rule 4624, Appendix B. Appendix B is an excerpt from the oil and gas section of "ARB Technical Guidance Document to the Criteria and Guidelines Regulation for AB 2588", dated August 1989. As an alternative to using ASTM D 323, the TVP of crude oil with an API gravity range of greater than 26 degrees up to 30 degrees may be determined by using other equivalent test methods approved by APCO and EPA. The latest version of the Lawrence Berkeley National Laboratory "Test Method for Vapor Pressure of Reactive Organic Compounds in Heavy Crude Oil Using Gas Chromatograph", as approved by ARB and EPA, shall be used to determine the TVP of crude oil with an API gravity of 26 degrees or less, or for any API gravity that is specified in this test method. The API gravity of crude oil or petroleum distillate shall be determined using ASTM Method D 287 (Standard Test Method for API Gravity of Crude Petroleum and Petroleum Products (Hydrometer Method)). Sampling for API gravity shall be performed in accordance with ASTM Method D 4057 (Standard Practices for Manual Sampling of Petroleum and Petroleum Products). [District Rule 4624] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

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PERMIT UNIT: S-37-94-8 EXPIRATION DATE: 08/31/2027

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

RAILCAR LIQUID TRANSFER FACILITY INCLUDING 48 ORGANIC LIQUID TRANSFER HOSES, 6 BUTANE TRANSFER HOSES, 8 TRANSFER PUMPS, AND 1 TRANSFER COMPRESSOR (RACK W)

PERMIT UNIT REQUIREMENTS

- 1. There shall be no loading of organic liquids with TVP at actual transfer temperature of 1.5 psia or greater. [District Rule 4624] Federally Enforceable Through Title V Permit
- 2. The TVP shall be determined whenever there is a change to a new liquid not previously loaded. [District Rule 4624] Federally Enforceable Through Title V Permit
- 3. An operator may use a material safety data sheet (MSDS) in place of TVP testing if the organic liquid loaded is not crude oil or a petroleum distillate. [District Rule 4624] Federally Enforceable Through Title V Permit
- 4. Liquid TVP shall be determined using Appendix A or the applicable test method in Section 6.3 of District Rule 4624. [District Rule 4624] Federally Enforceable Through Title V Permit
- 5. Total number of disconnects shall not exceed 144 per day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 6. During hose disconnects the maximum liquid spillage for liquids shall not exceed 10 milliliters/disconnect based on an average from 3 consecutive disconnects. [District Rules 2201 and 4624] Federally Enforceable Through Title V Permit
- 7. All unloaded liquids and gases shall be routed to one of the following systems: a vapor collection and control system; a fixed roof container that meets the control requirements specified in Rule 4623 (Storage of Organic Liquids); a floating roof container that meets the control requirements specified in Rule 4623 (Storage of Organic Liquids); or a pressure vessel equipped with an APCO-approved vapor recovery system that meets the control requirements specified in Rule 4623 (Storage of Organic Liquids); or a closed VOC emission control system. [District Rules 4623 and 4624] Federally Enforceable Through Title V Permit
- 8. Emissions from fugitive emissions components and excess liquid drainage from railcar gas/liquid transfer facility shall not exceed 3.5 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 9. For this Class 1 organic liquid transfer facility, the emission of VOC from the transfer operation shall not exceed 0.08 pounds per 1,000 gallons of organic liquid transferred. [District Rule 4624] Federally Enforceable Through Title V Permit
- 10. A leak is defined as the dripping of VOC-containing liquid at a rate of more than three (3) drops per minute; or for organic liquids other than gasoline, the detection of any gaseous or vapor emissions with a concentration of VOC greater than 1,000 ppmv above a background as methane when measured in accordance with the test method in Section 6.3.7; gasoline, a concentration of VOC greater than 10,000 ppmv, as methane, above background when measured in accordance with the test method in Section 6.3.7. Any liquid or gas coming from a component undergoing repair or replacement, or during sampling of process fluid from equipment into a container is not considered a leak provided such activities are accomplished as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4624] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

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- 11. A gas or liquid leak is a violation of this permit and shall be reported as a deviation. [District Rules 2201 and 4624] Federally Enforceable Through Title V Permit
- 12. Permittee shall maintain accurate component count and emissions calculated using CAPCOA Screening Range Emissions Factors for Marketing Terminals, from California Implementation Guidelines for Estimating Emissions of Fugitive Hydrocarbon Leaks at Marketing Terminals, Table IV-2b, February 1999. [District Rule 2201] Federally Enforceable Through Title V Permit
- 13. The operator of an organic liquid transfer facility shall inspect the vapor collection system, the vapor disposal system, and each transfer rack handling organic liquids for leaks during transfer at least once every calendar quarter using the test method prescribed in Section 6.3.8 of Rule 4624. [District Rule 4624] Federally Enforceable Through Title V Permit
- 14. An operator may apply for a written approval from the APCO to change the inspection frequency from quarterly to annually provided no leaks were found during the inspections required under provisions of Sections 5.9.1 and 5.9.2 of Rule 4624 during five consecutive quarterly inspections. Upon identification of any leak during an annual inspection the frequency shall revert back to quarterly and the operator shall contact the APCO in writing within 14 days. [District Rule 4624] Federally Enforceable Through Title V Permit
- 15. A floating roof container that meets the applicable control requirements of Section 5.0 of Rule 4623 (Storage of Organic Liquids) shall be considered not leaking when receiving unloaded liquids for compliance with Rule 4624. [District Rule 4624] Federally Enforceable Through Title V Permit
- 16. All equipment that are found leaking shall be repaired or replaced within 72 hours. If the leaking component cannot be repaired or replaced within 72 hours, the component shall be taken out of service until such time the component is repaired or replaced. The repaired or replacement equipment shall be reinspected the first time the equipment is in operation after the repair or replacement. [District Rule 4624] Federally Enforceable Through Title V Permit
- 17. Operator shall keep records of the throughputs of materials transferred and the results of any required leak inspections. [District Rule 4624] Federally Enforceable Through Title V Permit
- 18. Daily records of the number of disconnects from railcar liquid/gas transfer facility shall be maintained, retained on the premises for a period of at least five years and made available for District inspection upon request. [District Rules 1070 and 2201] Federally Enforceable Through Title V Permit
- 19. The permittee shall keep accurate daily records of TVP, transfer temperature, and types of liquids/gases transferred for a period of five years, and shall make such records available for District inspection upon request. [District Rules 2520 and 4624] Federally Enforceable Through Title V Permit
- 20. This unit is subject to Rule 4455 Leak Detection and Repair Conditions on the facility wide permit S-37-0. [District Rule 4455] Federally Enforceable Through Title V Permit

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PERMIT UNIT: S-37-95-9 EXPIRATION DATE: 08/31/2027

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

10,000 BBL FIXED-ROOF ORGANIC LIQUID STORAGE TANK (#10003) VENTING TO A 2,000 LB CARBON CANISTER (SHARED WITH PERMIT UNIT S-37-96)

PERMIT UNIT REQUIREMENTS

- 1. Except as otherwise authorized by this permit, tank shall be equipped with a vapor recovery system consisting of a closed vent system that collects all VOCs from the storage tank and a VOC control device. The vapor recovery system shall be APCO-approved and maintained in gas-tight condition. Collected vapors shall be directed to approved control devices having a control efficiency of at least 95% by weight as determined by the test method specified in District Rule 4623. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 2. Tank shall be vented to vapor control system when storing organic liquids with a TVP of 0.0181 psi or greater. When storing organic liquids with a TVP less than 0.0181 psia or water that meets the VOC standard specified in the definition of "clean produced water" in Rule 1020, vapor control system may be disconnected. Vapor control requirements of Rule 4623 shall not be required when vapor control system is disconnected. Prior to removal of the vapor control system permittee shall provide to the District test results of TVP of the oil or VOC content of the clean produced water as applicable. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. Throughput shall not exceed 28,767 gallons/day when storing organic liquids with a TVP less than of 0.0181 psi. There is no throughput limit when storing clean produced water. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. Within one week after switching from storage of organic liquids with TVP less than 0.0181 psia to storage of organic liquids with TVP greater than 0.0181 psia, vapor control system fugitive emissions components shall be inspected by the facility operator to ensure compliance with the provisions of this permit. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. Permittee shall conduct true vapor pressure (TVP) testing of the organic liquid stored in this tank at least once every 24 months during summer (July September), and/or whenever there is a change in the source or type of organic liquid stored in this tank in order to maintain exemption from vapor control system requirement. If the tank stores crude oil or petroleum distillates, the operator shall also conduct an API gravity testing. [District Rules 2201 and 4623, 6.2.2] Federally Enforceable Through Title V Permit
- 6. Except for crude oil with a API gravity 26 degrees or less, the TVP of any organic liquid shall be determined by measuring the Reid Vapor Pressure (RVP) using ASTM D 323-94 (Test Method for Vapor Pressure for Petroleum Products), and converting the RVP to TVP at the tank's maximum organic liquid storage temperature. The conversion of RVP to TVP shall be done in accordance with the procedures from the oil and gas section of "ARB Technical Guidance Document to the Criteria and Guidelines Regulation for AB 2588," dated August 1989 (see Rule 4623, Appendix B). As an alternative to using ASTM D 323-94, the TVP of crude oil with an API gravity range of greater than 26 degrees up to 30 degrees may be determined by using other equivalent test methods approved by APCO, ARB and US EPA. In lieu of performing a TVP test, an operator may use Appendix A of District Rule 4623 to determine the TVP of the stored organic liquid provided the storage temperature listed in Appendix A is not exceeded at any time. [District Rule 4623, 6.4.2 and 6.4.3] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
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- 7. For crude oil with an API gravity of 26 degrees or less, the TVP shall be determined using the latest version of the Lawrence Berkeley National Laboratory "Test Method for Vapor Pressure of Reactive Organic Compounds in Heavy Crude Oil Using Gas Chromatograph", as approved by ARB and EPA. The TVP testing shall be conducted at the actual storage temperature of the organic liquid in the tank. [District Rules 2201 and 4623, 6.4.4] Federally Enforceable Through Title V Permit
- 8. The API gravity of crude oil or petroleum distillate shall be determined by using ASTM Method D 287-92 (2000) e1 "Standard Test Method for API Gravity of Crude Petroleum and Petroleum Products (Hydrometer Method)." Sampling for API gravity shall be performed in accordance with ASTM Method D 4057-95 "Standard Practices for Manual Sampling of Petroleum and Petroleum Products." [District Rule 4623, 6.4.2] Federally Enforceable Through Title V Permit
- 9. The permittee shall keep accurate records of true vapor pressure, storage temperature and types of liquids stored, for a period of five years, and shall make such records available for District inspection upon request. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 10. The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- 11. Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- 12. Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- 13. Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- 14. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 16. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 17. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 18. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

- 19. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 20. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 21. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 22. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 23. Carbon canister shall be replaced when vapor concentration exceeds 150% of the initial vapor concentration. If the initial vapor concentration is less than 7 ppmv the canister shall be replaced when the concentration is greater than 10 ppmv. [District Rule 2201] Federally Enforceable Through Title V Permit
- 24. If the leaking component is an essential part of a critical process unit which cannot be immediately shut down for repairs, the operator shall 1) Minimize the leak within 15 calendar days; and 2) If the leak which has been minimized still exceeds the concentration allowed by this permit, the essential component shall be repaired to eliminate the leak during the next process unit turnaround, but in no case later than one year from the date of the original leak detection. A critical process unit is any process unit which would result in the automatic shutdown of other process units if it were shut down. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 25. VOC emissions from fugitive emissions sources in this permit unit shall not exceed 1.3 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 26. Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- 27. Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- 28. The operator shall ensure that the granular activated carbon vapor control system is functional and is operating as designed at all times. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 29. Operator shall maintain records of dates and times of disconnection and connection of tank vapor control system. [District Rule 1070] Federally Enforceable Through Title V Permit
- 30. Permittee shall submit the records of TVP and API gravity testing to the APCO within 45 days after the date of testing. The records shall include the tank identification number, Permit to Operate number, type of stored organic liquid, TVP and API gravity of the organic liquid, test methods used, and a copy of the test results. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 31. The permittee shall keep accurate records of each organic liquid stored in the tank, throughput, storage temperature, TVP, and API gravity. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 32. All records required to be maintained by this permit shall be maintained for a period of at least five years and shall be made readily available for District inspection upon request. [District Rule 4623] Federally Enforceable Through Title V Permit

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33. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-37-96-8 EXPIRATION DATE: 08/31/2027

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

10,000 BBL FIXED-ROOF ORGANIC LIQUID STORAGE TANK (#10004) VENTING TO A 2,000 LB CARBON CANISTER (SHARED WITH PERMIT UNIT S-37-95)

PERMIT UNIT REQUIREMENTS

- 1. Except as otherwise authorized by this permit, tank shall be equipped with a vapor recovery system consisting of a closed vent system that collects all VOCs from the storage tank and a VOC control device. The vapor recovery system shall be APCO-approved and maintained in gas-tight condition. Collected vapors shall be directed to approved control devices having a destruction efficiency of at least 95% by weight as determined by the test method specified in District Rule 4623. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 2. Tank shall be vented to vapor control system when storing organic liquids with a TVP of 0.0181 psi or greater. When storing organic liquids with a TVP less than 0.0181 psia or water that meets the VOC standard specified in the definition of "clean produced water" in Rule 1020, vapor control system may be disconnected. Vapor control requirements of Rule 4623 shall not be required when vapor control system is disconnected. Prior to removal of the vapor control system permittee shall provide to the District test results of TVP of the oil or VOC content of the clean produced water as applicable. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. Throughput shall not exceed 28,767 gallons/day when storing organic liquids with a TVP less than of 0.0181 psi. There is no throughput limit when storing clean produced water. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. Within one week after switching from storage of organic liquids with TVP less than 0.0181 psia to storage of organic liquids with TVP greater than 0.0181 psia, vapor control system fugitive emissions components shall be inspected by the facility operator to ensure compliance with the provisions of this permit. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. Permittee shall conduct true vapor pressure (TVP) testing of the organic liquid stored in this tank at least once every 24 months during summer (July September), and/or whenever there is a change in the source or type of organic liquid stored in this tank in order to maintain exemption from vapor control system requirement. If the tank stores crude oil or petroleum distillates, the operator shall also conduct an API gravity testing. [District Rules 2201 and 4623, 6.2.2] Federally Enforceable Through Title V Permit
- 6. Except for crude oil with a API gravity 26 degrees or less, the TVP of any organic liquid shall be determined by measuring the Reid Vapor Pressure (RVP) using ASTM D 323-94 (Test Method for Vapor Pressure for Petroleum Products), and converting the RVP to TVP at the tank's maximum organic liquid storage temperature. The conversion of RVP to TVP shall be done in accordance with the procedures from the oil and gas section of "ARB Technical Guidance Document to the Criteria and Guidelines Regulation for AB 2588," dated August 1989 (see Rule 4623, Appendix B). As an alternative to using ASTM D 323-94, the TVP of crude oil with an API gravity range of greater than 26 degrees up to 30 degrees may be determined by using other equivalent test methods approved by APCO, ARB and US EPA. In lieu of performing a TVP test, an operator may use Appendix A of District Rule 4623 to determine the TVP of the stored organic liquid provided the storage temperature listed in Appendix A is not exceeded at any time. [District Rule 4623, 6.4.2 and 6.4.3] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

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- 7. For crude oil with an API gravity of 26 degrees or less, the TVP shall be determined using the latest version of the Lawrence Berkeley National Laboratory "Test Method for Vapor Pressure of Reactive Organic Compounds in Heavy Crude Oil Using Gas Chromatograph", as approved by ARB and EPA. The TVP testing shall be conducted at the actual storage temperature of the organic liquid in the tank. [District Rules 2201 and 4623, 6.4.4] Federally Enforceable Through Title V Permit
- 8. The API gravity of crude oil or petroleum distillate shall be determined by using ASTM Method D 287-92 (2000) e1 "Standard Test Method for API Gravity of Crude Petroleum and Petroleum Products (Hydrometer Method)." Sampling for API gravity shall be performed in accordance with ASTM Method D 4057-95 "Standard Practices for Manual Sampling of Petroleum and Petroleum Products." [District Rule 4623, 6.4.2] Federally Enforceable Through Title V Permit
- 9. The permittee shall keep accurate records of true vapor pressure, storage temperature and types of liquids stored, for a period of five years, and shall make such records available for District inspection upon request. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 10. The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- 11. Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- 12. Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- 13. Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- 14. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 16. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 17. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 18. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

- 19. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 20. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 21. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 22. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 23. Carbon canister shall be replaced when vapor concentration exceeds 150% of the initial vapor concentration. If the initial vapor concentration is less than 7 ppmv the canister shall be replaced when the concentration is greater than 10 ppmv. [District Rule 2201] Federally Enforceable Through Title V Permit
- 24. If the leaking component is an essential part of a critical process unit which cannot be immediately shut down for repairs, the operator shall 1) Minimize the leak within 15 calendar days; and 2) If the leak which has been minimized still exceeds the concentration allowed by this permit, the essential component shall be repaired to eliminate the leak during the next process unit turnaround, but in no case later than one year from the date of the original leak detection. A critical process unit is any process unit which would result in the automatic shutdown of other process units if it were shut down. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 25. VOC emissions from fugitive emissions sources in this permit unit shall not exceed 1.3 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 26. Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- 27. Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- 28. The operator shall ensure that the granular activated carbon vapor control system is functional and is operating as designed at all times. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 29. Operator shall maintain records of dates and times of disconnection and connection of tank vapor control system. [District Rule 1070] Federally Enforceable Through Title V Permit
- 30. Permittee shall submit the records of TVP and API gravity testing to the APCO within 45 days after the date of testing. The records shall include the tank identification number, Permit to Operate number, type of stored organic liquid, TVP and API gravity of the organic liquid, test methods used, and a copy of the test results. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 31. The permittee shall keep accurate records of each organic liquid stored in the tank, throughput, storage temperature, TVP, and API gravity. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 32. All records required to be maintained by this permit shall be maintained for a period of at least five years and shall be made readily available for District inspection upon request. [District Rule 4623] Federally Enforceable Through Title V Permit

33. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-37-97-6 EXPIRATION DATE: 08/31/2027

SECTION: NE25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

3.000 BBL FIXED ROOF ORGANIC LIQUID STORAGE TANK (#3012) WITH A VAPOR CONTROL SYSTEM (LISTED ON PERMIT UNIT S-37-8)

PERMIT UNIT REQUIREMENTS

- The tank shall be equipped with a vapor recovery system consisting of a closed vent system that collects all VOCs from the storage tank. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

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- 9. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 10. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 13. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 14. If the leaking component is an essential part of a critical process unit which cannot be immediately shut down for repairs, the operator shall 1) Minimize the leak within 15 calendar days; and 2) If the leak which has been minimized still exceeds the concentration allowed by this permit, the essential component shall be repaired to eliminate the leak during the next process unit turnaround, but in no case later than one year from the date of the original leak detection. A critical process unit is any process unit which would result in the automatic shutdown of other process units if it were shut down. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 15. VOC emissions from fugitive emissions sources in this permit unit shall not exceed 4.0 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 16. Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- 17. Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- 18. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-37-102-7 EXPIRATION DATE: 08/31/2027

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

10,000 BBL (420,000 GALLON) FIXED ROOF ORGANIC LIQUID STORAGE TANK #10005 SERVED BY VAPOR CONTROL SYSTEM LISTED ON PTO S-37-8

PERMIT UNIT REQUIREMENTS

- 1. Tank shall vent only to vapor recovery system listed on permit S-37-8. [District Rule 2201] Federally Enforceable Through Title V Permit
- 2. The tank shall be equipped with a vapor recovery system consisting of a closed vent system that collects all VOCs from the storage tank. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 3. Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- 4. Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- 5. Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- 6. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 7. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 8. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 9. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

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- 10. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 14. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 15. If the leaking component is an essential part of a critical process unit which cannot be immediately shut down for repairs, the operator shall 1) Minimize the leak within 15 calendar days; and 2) If the leak which has been minimized still exceeds the concentration allowed by this permit, the essential component shall be repaired to eliminate the leak during the next process unit turnaround, but in no case later than one year from the date of the original leak detection. A critical process unit is any process unit which would result in the automatic shutdown of other process units if it were shut down. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 16. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date of leak detection, and method of detection; 3) Date and emission level of recheck after leak is repaired; 4) Identification and location of essential parts of critical process units found leaking that cannot be repaired until the next process unit turnaround; and 5) Method used to minimize the leak from essential parts of critical process units which cannot be repaired until the next process unit turnaround. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 17. VOC emissions from fugitive emissions sources in this permit unit shall not exceed 4.5 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 18. Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- 19. Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- 20. The operator shall ensure that the vapor recovery system is functional and is operating as designed at all times. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 21. This unit commenced construction, modification, or reconstruction between May 18, 1978 and July 23, 1984. Therefore, the requirements of 40 CFR 60 Subpart K and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

22. Permittee shall comply with all applicable requirements of 40 CFR 60, Subpart Ka. [District Rule 4001] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-37-107-5 EXPIRATION DATE: 08/31/2027

EQUIPMENT DESCRIPTION:

LPG, NATURAL GASOLINE, & MIXED LIGHT HYDROCARBON LOADING/UNLOADING RACK (RACK V) WITH VAPOR COLLECTION SYSTEM SERVING TANKS S-37-108 & -109

PERMIT UNIT REQUIREMENTS

- Valves, flanges, and threaded connections shall be operated and maintained in leak free condition. A gas leak shall be defined as a reading of methane, in excess of 100 ppmy above the background when measured at the surface of the component interface from potential source. [District Rule 2201] Federally Enforceable Through Title V Permit
- Pump and compressor seals shall be operated and maintained in leak free condition. A gas leak shall be defined as a reading of methane, in excess of 500 ppmv above the background when measured at the surface of the component interface from potential source. [District Rule 2201] Federally Enforceable Through Title V Permit
- All truck unloading lines and hoses and vapor return line and hoses shall be operated and maintained in leak-free condition. A leak shall be defined as a reading of methane, in excess of 100 ppmy above the background when measured at the surface of the component interface from potential source. [District Rule 2201] Federally Enforceable Through Title V Permit
- All liquids remaining in loading/unloading arms shall be drained back into tank before disconnect. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. Only LPG, natural gasoline, and mixed light hydrocarbons shall be loaded and unloaded. [District Rule 2201] Federally Enforceable Through Title V Permit
- Truck contents shall only be unloaded into pressure storage tanks operating with valid SJVUAPCD Permit to Operate. 6. [District Rule 2201] Federally Enforceable Through Title V Permit
- Fugitive VOC emissions from components in the piping from loading/unloading rack to pressure tanks (S-37-108 & -109) shall not exceed 23.42 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Liquid drippage on disconnects shall not exceed 10 milliliters (mL)/disconnect. [District Rule 2201] Federally Enforceable Through Title V Permit
- No more than 56 disconnects shall be allowed in any day without prior District approval. [District Rule 2201] Federally Enforceable Through Title V Permit
- 10. Vapor return lines shall be used whenever tank trucks are loading or unloading to return vapors to tank vapor space. [District Rule 2201] Federally Enforceable Through Title V Permit
- 11. For a Class 1 organic liquid transfer facility, the emission of VOC from the transfer operation shall not exceed 0.08 pounds per 1,000 gallons of organic liquid transferred. Compliance with the leak standards on this permit will serve to demonstrate compliance with this limit. [District Rule 4624]
- 12. The VOC from the transfer operation shall be routed to a pressure vessel equipped with an APCO-approved vapor recovery system that meets the control requirements specified in Rule 4623 (Storage of Organic Liquids). [District Rule 46241

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- 13. All delivery tanks which previously contained organic liquids with a TVP 1.5 psia or greater at the storage container's maximum organic liquid storage temperature shall be filled only at Class 1 loading facilities using bottom loading equipment with a vapor collection and control system operating such that VOC emissions do not exceed 0.08 lb/1000 gallons loaded; or Class 2 loading facilities equipped with a system to control at least 95% of VOC displaced. [District Rule 4624] Federally Enforceable Through Title V Permit
- 14. Construction, reconstruction (as defined in District Rule 4001) or expansion of any top loading facility shall not be allowed. [District Rule 4624] Federally Enforceable Through Title V Permit
- 15. Loading and vapor collection and control equipment shall be designed, installed, maintained and operated such that there are no leaks or excess organic liquid drainage at disconnections. A liquid leak shall be defined as the dripping of organic compounds at a rate of more than three drops per minute. Excess liquid drainage shall be defined as exceeding 10 mL per disconnect. [District Rules 2201 and 4624]
- 16. During the loading of organic liquids, the operator shall perform and record the results of monthly leak inspections of the loading and vapor collection equipment at each loading arm. Leak inspections shall be conducted using sight, sound, smell and instrument methods to detect leaks. Instrument detection shall be conducted using EPA Method 21 and shall be measured at the surface of the component interface from the potential source. The instrument shall be calibrated before use each day of its use by the procedures specified in Method 21 using the following calibration gases: A) Zero air (less than 10 ppm of hydrocarbon in air); and B) Mixture of methane or n-hexane and air at a concentration of about, but less than 100 ppmv (or 500 ppmv for pump and compressor seal leak inspection) methane or n-hexane. [District Rule 2520] Federally Enforceable Through Title V Permit
- 17. All equipment that are found leaking shall be repaired or replaced within 72 hours. If the leaking component cannot be repaired or replaced within 72 hours, the component shall be taken out of service until such time the component is repaired or replaced. The repaired or replacement equipment shall be reinspected the first time the equipment is in operation after the repair or replacement. [District Rule 4624]
- 18. Corrective steps shall be taken at any time the operator observes excess drainage at disconnect. In addition, the operator shall perform and record the results of monthly drainage inspections at disconnect for each loading arm. If no excess drainage conditions are found during five consecutive monthly inspections, the drainage inspection frequency may be changed from monthly to quarterly. However, if one or more excess drainage condition is found during a quarterly inspection, the inspection frequency shall return to monthly. [District Rule 2520, 9.1, 9.3.2, 9.4.2] Federally Enforceable Through Title V Permit
- 19. All inspections shall be documented with an inspection log. Inspection records shall include, at a minimum, 1) date of inspection, 2) location and description of any missing, loose, leaking, or damaged equipment and any malfunction requiring repair, 3) corrective steps taken to repair or replace the equipment, 4) test method and results for leak and drainage inspections, 5) location and description of any equipment to be inspected upon commencing operation after repair or replacement and 6) inspector name and signature. [District Rule 4624, 6.1.3]
- 20. Permittee shall maintain with the permit, accurate fugitive component counts (from loading/unloading rack to pressure tanks) and resulting emissions calculated using U.S. EPA publication EPA-453/R-95-017. [District Rule 2201] Federally Enforceable Through Title V Permit
- 21. Permittee shall maintain records of disconnects occurred in any one day on daily basis and shall make such records available for District inspection upon request. [District Rule 1070]

PERMIT UNIT: S-37-108-4 EXPIRATION DATE: 08/31/2027

EQUIPMENT DESCRIPTION:

5,000 BBL SPHERICAL PRESSURE VESSEL STORING LPG, NATURAL GASOLINE, OR MIXED LIGHT HYDROCARBONS (TANK S-5000, EAST SPHERE)

PERMIT UNIT REQUIREMENTS

- Pressure vessel shall maintain sufficient working pressure all the times that no organic liquid loss or VOC loss to the atmosphere shall occur. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- Valves, flanges, and threaded connection shall be operated and maintained in leak free condition. A leak shall be defined as a reading of methane, in excess of 100 ppmv above the background when measured at the surface of the component interface from potential source. [District Rule 2201] Federally Enforceable Through Title V Permit
- Pump and compressor seals shall be operated and maintained in leak free condition. A leak shall be defined as a reading of methane, in excess of 500 ppmv above the background when measured at the surface of the component interface from potential source. [District Rule 2201] Federally Enforceable Through Title V Permit
- Fugitive VOC emissions from components in the piping from pressure tanks (S-37-108 & -109) to blending manifold shall not exceed 3.91 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permittee shall maintain with the permit, accurate fugitive component counts (from pressure tanks to blending manifold) and resulting emissions calculated using U.S. EPA publication EPA-453/R-95-017. [District Rule 2201] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

S-37-108-4 : Jun 13 2023 10:21AM -- RAMIREZH

PERMIT UNIT: S-37-109-4 **EXPIRATION DATE:** 08/31/2027

EQUIPMENT DESCRIPTION:

5,000 BBL SPHERICAL PRESSURE VESSEL STORING LPG, NATURAL GASOLINE, OR MIXED LIGHT HYDROCARBONS (TANK S-5001, WEST SPHERE)

PERMIT UNIT REQUIREMENTS

- 1. Pressure vessel shall maintain sufficient working pressure all the times that no organic liquid loss or VOC loss to the atmosphere shall occur. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 2. Valves, flanges, and threaded connection shall be operated and maintained in leak free condition. A leak shall be defined as a reading of methane, in excess of 100 ppmv above the background when measured at the surface of the component interface from potential source. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. Pump and compressor seals shall be operated and maintained in leak free condition. A leak shall be defined as a reading of methane, in excess of 500 ppmv above the background when measured at the surface of the component interface from potential source. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. Fugitive VOC emissions from components in the piping from pressure tanks (S-37-108 & -109) to blending manifold shall not exceed 3.91 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. Permittee shall maintain with the permit, accurate fugitive component counts (from pressure tanks to blending manifold) and resulting emissions calculated using U.S. EPA publication EPA-453/R-95-017. [District Rule 2201] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210
S-37-109-4: Jun 13 2023 10:21AM - RAMREZH

EXPIRATION DATE: 08/31/2027 **PERMIT UNIT:** S-37-111-9

SECTION: 25 TOWNSHIP: 30E RANGE: 28E

EQUIPMENT DESCRIPTION:

55,000 BBL ORGANIC LIQUID INTERNAL FLOATING ROOF TANK (#55000), WELDED CONSTRUCTION WITH MECHANICAL SHOE PRIMARY SEAL AND RIM-MOUNTED SECONDARY SEAL

PERMIT UNIT REQUIREMENTS

- No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102] Federally Enforceable Through Title V Permit
- Gaps between the tank shell and the primary seal shall not exceed 1 1/2 inches. [District Rule 4623, 5.4.1, 5.3.2.1.1] Federally Enforceable Through Title V Permit
- 3. The cumulative length of all primary seal gaps greater than 1/2 inch shall not exceed 10% of the circumference of the tank. [District Rule 4623, 5.4.1, 5.3.2.1.1] Federally Enforceable Through Title V Permit
- The cumulative length of all primary seal gaps greater than 1/8 inch shall not exceed 30% of the circumference of the tank. [District Rule 4623, 5.4.1, 5.3.2.1.1] Federally Enforceable Through Title V Permit
- No continuous gap greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District Rule 4623, 5.4.1, 5.3.2.1.1] Federally Enforceable Through Title V Permit
- No gap between the tank shell and the secondary seal shall exceed 1/2 inch. [District Rule 4623, 5.4.1, 5.3.2.1.2] Federally Enforceable Through Title V Permit
- The cumulative length of all secondary seal gaps greater than 1/8 inch shall not exceed 5% of the tank circumference. [District Rule 4623, 5.4.1, 5.3.2.1.2] Federally Enforceable Through Title V Permit
- The metallic shoe-type seal shall be installed so that one end of the shoe extends into the stored liquid and the other end extends a minimum vertical distance of 18 inches above the stored liquid surface. [District Rule 4623, 5.4.1, 5.3.2.1.3] Federally Enforceable Through Title V Permit
- The maximum gap between the shoe and the tank shell shall be no greater than double the gap allowed by the seal gap criteria for a length of at least 18 inches in the vertical plane above the liquid. [District Rule 4623, 5.4.1, 5.3.2.1.4] Federally Enforceable Through Title V Permit
- 10. There shall be no tears, holes or openings in the secondary seal or in the primary seal envelope surrounding the annular vapor space enclosed by the roof edge, stored liquid surface, shoe, and seal fabric. [District Rule 4623, 5.4.1, 5.3.2.1.5] Federally Enforceable Through Title V Permit
- 11. The secondary seal shall allow easy insertion of probes of up to 1 1/2 inches in width in order to measure gaps in the primary seal. [District Rule 4623, 5.4.1, 5.3.2.1.6] Federally Enforceable Through Title V Permit
- 12. The secondary seal shall extend from the roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623, 5.4.1, 5.3.2.1.7] Federally Enforceable Through Title V Permit
- 13. Pressure-vacuum valves shall be set to within ten (10) percent of the maximum allowable working pressure of the roof. [District Rule 4623] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location: S-37-111-9 : Jun 13 2023 10:21AM -- RAMIREZH

- 14. All roof openings used for sampling and gauging, except pressure vacuum valves, shall be closed at all times, with no visible gaps and be leak free (as defined in Rule 4623), except when the roof opening is in use. [District Rule 4623] Federally Enforceable Through Title V Permit
- 15. Any roof drain shall be provided with a slotted membrane fabric cover, or equivalent, that covers at least 90% of the area of the opening. [District Rule 4623] Federally Enforceable Through Title V Permit
- 16. The permittee shall keep accurate records of Reid vapor pressure, storage temperature, daily tank throughput, and types of liquids stored, for a period of five years, and shall make such records available for District inspection upon request. [District Rules 2201 & 4623] Federally Enforceable Through Title V Permit
- 17. Daily tank throughput shall not exceed 30,000 bbl/day of fluid. [District Rule 2201] Federally Enforceable Through Title V Permit
- 18. Reid vapor pressure of the stored liquid shall not exceed 11 psia. [District Rules 2201 & 4623] Federally Enforceable Through Title V Permit
- 19. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually inspect the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 5] Federally Enforceable Through Title V Permit
- 20. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 5] Federally Enforceable Through Title V Permit
- 21. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 5] Federally Enforceable Through Title V Permit
- 22. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 5] Federally Enforceable Through Title V Permit
- 23. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 5 shall constitute a violation of this rule. [District Rule 4623, Table 5] Federally Enforceable Through Title V Permit
- 24. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If no components are found to leak after four consecutive quarters, the operator may revert to annual inspections. [District Rule 4623, Table 5]
- 25. Any component found to be leaking on two consecutive annual inspections is in violation of this rule, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 5] Federally Enforceable Through Title V Permit
- 26. All records required to be maintained by this permit shall be maintained for a period of at least five years and shall be made readily available for District inspection upon request. [District Rule 1070] Federally Enforceable Through Title V Permit

- 27. This unit commenced construction, modification, or reconstruction prior to May 19, 1978. Therefore, the requirements of 40 CFR 60 Subpart Ka and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 28. Permittee shall comply with all applicable requirements of 40 CFR 60, Subpart K. [District Rule 4001]

PERMIT UNIT: S-37-114-8 **EXPIRATION DATE:** 08/31/2027

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

SOLAR TARUS 60-7901S COGENERATION SYSTEM WITH NATURAL GAS FIRED TURBINE WITH DRY LOW NOX COMBUSTORS POWERING A 5.5 MEGAWATT ELECTRICAL GENERATOR, 23 MMBTU/HR NATURAL GAS FIRED DUCT BURNER, HEAT RECOVERY STEAM GENERATOR, SELECTIVE CATALYTIC REDUCTION (SCR) SYSTEM, AND OXIDATION CATALYST

PERMIT UNIT REQUIREMENTS

- The exhaust stack shall vent vertically upward. The vertical exhaust flow shall not be impeded by a rain cap (flapper 1. ok), roof overhang, or any other obstruction. [District Rule 4102]
- Heat recovery steam generator design shall provide space for additional catalysts if additional catalyst are necessary to achieve NOx or CO emissions limits. [District Rule 2201] Federally Enforceable Through Title V Permit
- Gas turbine engine lube oil vents, generator lube oil vents, and lube oil accumulator vents shall be equipped with mist eliminators. Lube oil vents shall not exhibit visible emission of 5% opacity or greater except for up to three minutes in any hour. [District Rule 2201] Federally Enforceable Through Title V Permit
- Gas turbine engine shall be equipped with continuously monitoring and totalizing fuel gas fuel flowmeter. Duct burner shall be equipped with continuously monitoring and totalizing fuel gas flowmeter. Selective catalytic reduction system shall be equipped with continuously monitoring ammonia injection flowmeter and continuously monitoring catalyst inlet temperature indicator. The permittee shall record the ammonia injection rate and catalyst inlet temperature at least once every 8 hours. [District Rule 2201] Federally Enforceable Through Title V Permit
- Exhaust stack shall be equipped with permanent provisions to allow collection of stack gas samples consistent with EPA test methods. [District Rule 1081] Federally Enforceable Through Title V Permit
- All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- Each startup and or each shutdown shall not exceed two hours in duration. [District Rule 2201] Federally Enforceable Through Title V Permit
- Start-up is defined as the period of time during which a unit is brought from a shutdown status to its operating temperature and pressure, including the time required by the unit's emission control system to reach full operation. [District Rule 4703] Federally Enforceable Through Title V Permit
- Shutdown is defined as the period of time during which a unit is taken from an operational to a non-operational status by allowing it to cool down from its operating temperature to ambient temperature as the fuel supply to the unit is completely turned off. [District Rule 4703] Federally Enforceable Through Title V Permit
- 10. The emission control systems shall be in operation and emissions shall be minimized insofar as technologically feasible during startup and shutdown. [District Rule 4703] Federally Enforceable Through Title V Permit
- 11. Gas turbine engine and duct burner shall be fired on PUC regulated natural gas with a sulfur content no greater than 1.0 grains of sulfur compounds (as S) per 100 dry scf (0.00285 lb-SOx/MMBtu) of natural gas. [District Rules 2201, 4801, 40 CFR 60.4330(a)(2) and 40 CFR 60.100a]

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- 12. Sulfur content of the natural gas being fired in the turbine shall be tested weekly except that if compliance with the fuel sulfur content limit has been demonstrated for eight (8) consecutive weeks, then the testing frequency shall be quarterly. If a test shows noncompliance with the sulfur content requirement, the permittee must return to weekly testing until eight (8) consecutive weeks show compliance. Natural gas vendor test data consistent with the natural gas fuel sulfur content test method listed in this permit may be used as verification of compliance with the fuel sulfur content limit. [District Rule 4001 and 40 CFR 60.334(i)] Federally Enforceable Through Title V Permit
- 13. The permittee shall maintain records of natural gas fuel sulfur content verification. [District Rule 4001 and 40 CFR 60.334(h)] Federally Enforceable Through Title V Permit
- 14. Total heat input to the gas turbine engine and duct burner shall not exceed 2,032.8 MMBtu/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 15. Ammonia shall be injected whenever the selective catalytic reduction system catalyst temperature exceeds the minimum ammonia injection temperature recommended by the manufacturer. The minimum ammonia injection rate shall not be less than 6.5 lb/hr. [District Rule 2201] Federally Enforceable Through Title V Permit
- 16. If the ammonia injection rate is less than the minimum ammonia injection rate the permittee shall return the ammonia injection rate above the minimum ammonia injection rate as soon as possible, but no longer than 8 hours after detection. If the ammonia injection rate is not returned above the minimum ammonia injection rate within 8 hours, the permittee shall notify the District within the following 1 hour and conduct a source test within 60 days of the first exceedance to demonstrate compliance with the applicable emission limits at the reduced ammonia injection rate. A District-approved portable analyzer may be used in lieu of a source test to demonstrate compliance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of the performing the notification and testing required by this condition. [District Rule 4703] Federally Enforceable Through Title V Permit
- 17. Emissions rates from gas turbine engine and duct burner, except during startup and shutdown, shall not exceed any of the following: NOx (as NO2) 2.5 ppmvd @ 15% O2; PM10 0.0069 lb/MMBtu; CO 6.0 ppmvd @ 15% O2; VOC 2.0 ppmvd @ 15% O2; or ammonia 10 ppmvd @ 15% O2. NOx emissions limit is a one hour average. All other emissions limits are three hour rolling averages. [District Rules 2201, 4703, 5.1.2, 5.2 and 7.2; and 40 CFR 60.332(a)(2)] Federally Enforceable Through Title V Permit
- 18. Emissions from gas turbine engine and duct burner shall not exceed any of the following: NOx (as NO2) 18.7 lb/day; SOx (as SO2) 5.8 lb/day; PM10 14.0 lb/day; CO 27.4 lb/day; or VOC 5.3 lb/day. [District Rules 2201 and 4703] Federally Enforceable Through Title V Permit
- 19. The exhaust gas concentration of NOx (as NO2), CO, and O2 shall be measured and recorded at least once a week using District approved portable analyzers. [District Rule 2201] Federally Enforceable Through Title V Permit
- 20. If the ammonia injection rate is less than the minimum ammonia injection rate demonstrated during the initial compliance test, the permittee shall return the ammonia injection rate above the minimum ammonia injection rate established during compliance testing as soon as possible, but no longer than 8 hours after detection. If the ammonia injection rate is not returned to above the minimum ammonia injection rate established during compliance testing within 8 hours, the permittee shall notify the District within the following one hour and conduct a source test within 60 days of the first exceedance to demonstrate compliance with the applicable emission limits at the reduced ammonia injection rate. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of the performing the notification and testing required by this condition. [District Rules 2201 and 4703] Federally Enforceable Through Title V Permit

- 21. The permittee shall monitor and record the stack concentration of NOx (as NO2), CO, O2, and NH3 weekly. If compliance with the NOx and CO emissions is demonstrated for eight (8) consecutive weeks, then the monitoring frequency will be reduced to monthly. If deviations are observed in two consecutive months, monitoring shall revert to weekly until eight consecutive weeks show no deviations. Monitoring shall not be required if the unit is not in operation, i.e. the unit need not be started solely to perform monitoring. Monitoring shall be performed within one (1) day of restarting the unit unless monitoring has been performed within the last month if on a monthly monitoring schedule, or within the week if on a weekly monitoring schedule. [District Rules 2201 and 4703] Federally Enforceable Through Title V Permit
- 22. If the NOx and/or CO concentrations, as measured by the permittee with a portable analyzer, exceed the permitted emission limits, the permittee shall notify the District and return the NOx and CO concentrations to the permitted emission limits as soon as possible but no longer than eight (8) hours after detection. If the permittee's portable analyzer readings continue to exceed the permitted emissions limits after eight (8) hours, the permittee shall notify the District within the following one (1) hour, and conduct a certified source test within 60 days to demonstrate compliance with the permitted emissions limits. In lieu of conducting a source test, the permittee may stipulate that a violation has occurred, subject to enforcement action. The permittee must correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of performing the notification and testing required by this condition. [District Rules 2201 and 4703] Federally Enforceable Through Title V Permit
- 23. Source testing to demonstrate compliance with NOx (as NO2), CO, VOC, and ammonia emission limits; and fuel gas sulfur content limit shall be conducted within 60 days of startup and at least once every twelve months thereafter. An annual demonstration of compliance with the turbine in operation is not required in any year in which the turbine is not operated at all in the preceding 12 months, in such case, the unit shall be compliance source tested within 60 days of resumption of operation of the turbine. SCR catalyst inlet temperature and ammonia injection rate shall be recorded during any source testing. [District Rules 2201, 4703, 40 CFR 60.4340 and 40 CFR 60.4400] Federally Enforceable Through Title V Permit
- 24. Source testing shall be by District witnessed, or authorized, sample collection by ARB certified testing laboratory. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified 30 days prior to any source test, and a source test plan must be submitted for approval 15 days prior to testing. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit
- 25. The following test methods shall be used: NOx EPA Method 7E or 20; CO EPA Method 10 or 10B; VOC EPA Method 18 or 25; PM10- EPA Method 5 (front half and back half) or 201 and 202a; ammonia BAAQMD ST-18; and O2 EPA Method 3 or 3A,. EPA approved alternative test methods as approved by the District may also be used to address the source testing requirements of this permit. [District Rules 1081 and 4703, and 40 CFR 60.4400] Federally Enforceable Through Title V Permit
- 26. The permittee shall maintain records of the date and time of all NOx, CO, and O2 measurements, the measured NO2 and CO concentrations corrected to 15% O2, and the O2 concentration. The records shall also include a description of any corrective action taken to maintain the emissions in the acceptable range. [District Rule 1070] Federally Enforceable Through Title V Permit
- 27. The permittee shall maintain a stationary gas turbine system operating log that includes, on a daily basis, the actual local startup and stop time, length and reason for reduced load periods, total hours of operation, the type and quantity of fuel used, duration of each start-up (or black start) and shutdown period, and the date, time, and duration of each primary re-ignition period. [District Rule 4703] Federally Enforceable Through Title V Permit
- 28. The permittee shall maintain records of daily and rolling twelve month natural gas consumption (MMBtu) of gas turbine engine and duct burner, daily and rolling twelve month calculated emissions, ammonia injection rate, and catalyst inlet temperature. [District Rule 2201] Federally Enforceable Through Title V Permit
- 29. All records required to be maintained by this permit shall be maintained for a period of five years and shall be made readily available for District inspection upon request. [District Rules 2201 and 4703] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-37-116-7 EXPIRATION DATE: 08/31/2027

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

14.1 MMBTU/HR SPLITTER REBOILER HEATER SERVING PERMIT UNIT S-37-4

PERMIT UNIT REQUIREMENTS

- Copies of all fuel invoices, gas purchase contract, supplier certifications, and test results to determine compliance with the conditions of this permit shall be maintained. Operator shall record daily amount and type(s) of fuel(s) combusted and all dates on which unit is fired on any noncertified fuel [District Rules 2201 and 2520, 9.4.2] Federally Enforceable Through Title V Permit
- Refinery fuel gas supply to heater shall be equipped with continuous H2S monitor meeting the requirements of NSPS Subpart J. [District Rule 4001]
- Emissions of sulfur compounds from this unit shall not exceed 200 lb per hour, calculated as SO2. [District Rule 2520. 9.3.2; District Rule 4301, 5.2.1] Federally Enforceable Through Title V Permit
- Particulate matter emissions shall not exceed 0.1 grain/dscf. Emissions of combustion contaminants shall not exceed 0.1 grain per cubic foot of gas calculated to 12% CO2 at dry standard conditions. Emissions of combustion contaminants shall not exceed ten (10) pounds per hour. [District Rules 4201, 3.1 and 4301, 5.1 and 5.2.3] Federally Enforceable Through Title V Permit
- Nitrogen oxide (NOx) emission concentrations in ppmv shall be referenced at dry stack gas conditions, and shall be calculated to 3.00 percent by volume stack gas oxygen and averaged over 60 minutes, and lb/MMBtu rates shall be calculated as lb NO2/MMBtu of heat input (hhv). [District Rules 4305, 5.0, 8.2, 4306, 5.0, 8.2 and 4351, 8.1] Federally Enforceable Through Title V Permit
- Nitrogen oxide (NOx) emissions shall not exceed 0.036 lb NOx/MMBtu or 30 ppmv @ 3% O2. [District Rule 4351, 5.2.2 and 5.4, and /or District Rule 4305, 5.1, and /or District Rule 4306, 5.1 and subsumed District Rule 4301] Federally Enforceable Through Title V Permit
- Splitter reboiler process heater shall be equipped with John Zink PSMR and shall be fired exclusively on PUC or FERC regulated natural gas or refinery fuel gas. [District Rules 2201, 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- The duration of each startup and shutdown period for the 14.1 MMBtu/hr Splitter Reboiler process heater shall not exceed 8.5 hours and 5.6 hours respectfully. Emission limits of District Rule 4305 and 4306 shall be waived during periods of startup and shutdown. [District Rules 4305, 5.5.6 and 4306, 5.3] Federally Enforceable Through Title V Permit
- Daily fuel throughput shall not exceed 338,000 scf/day. [District Rules 2201 and 4102] Federally Enforceable Through Title V Permit
- 10. The concentration of sulfur compounds in the exhaust from this unit shall not exceed 0.2% by volume as measured on a dry basis over a 15 minute period. [District Rule 2520, 9.3.2; District Rule 4801] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- 11. Compliance with sulfur compound emission limits may be demonstrated by firing this unit either on PUC or FERC regulated natural gas or refinery gas with a sulfur content of no more than 1 gr/100 scf (17 ppmv H2S) for PUC or FERC-regulated gas and 100 ppmv (100 ppmv H2S) for refinery fuel gas according to the H2S monitor installed downstream of the sulfur recovery unit. [District Rules 2201, 4301, 4801 and 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 12. Sulfur content of fuel combusted in this unit shall not exceed 100 ppmv (as total reduced sulfur), based on a 3-hour rolling average. [District Rule 2201] Federally Enforceable Through Title V Permit
- 13. Emission rates for the 14.1 MMBtu/hr splitter reboiler process heater shall not exceed any of the following: PM10: 0.005 lb/MMBtu; NOx (as NO2): 0.036 lb/MMBtu or 30 ppmv @3% O2; VOC: 0.0028 lb/MMBtu; or CO: 239 ppmvd @ 3% O2. [District District Rules 2201, 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 14. Compliance source testing shall be conducted under conditions representative of normal operation. [District Rule 1081] Federally Enforceable Through Title V Permit
- 15. Process heaters exhaust stacks shall be equipped with adequate provisions facilitating the collection of gas samples consistent with EPA Test Methods. [District Rule 1081] Federally Enforceable Through Title V Permit
- 16. Source testing to measure NOx and CO emissions from this unit while fired on natural gas shall be conducted at least once every twelve (12) months. After demonstrating compliance on two (2) consecutive annual source tests, the unit shall be tested not less than once every thirty-six (36) months. If the result of the 36-month source test demonstrates that the unit does not meet the applicable emission limits, the source testing frequency shall revert to at least once every twelve (12) months. [District Rules 4305 and 4306]
- 17. The source test plan shall identify which basis (ppmv or lb/MMBtu) will be used to demonstrate compliance. [District Rules 4305 and 4306]
- 18. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified at least 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to testing. [District Rule 1081]
- 19. NOx emissions for source test purposes shall be determined using EPA Method 7E or ARB Method 100 on a ppmv basis, or EPA Method 19 on a heat input basis. [District Rules 4305 and 4306]
- 20. CO emissions for source test purposes shall be determined using EPA Method 10 or ARB Method 100. [District Rules 4305 and 4306]
- 21. Stack gas oxygen (O2) shall be determined using EPA Method 3 or 3A or ARB Method 100. [District Rules 4305 and 4306]
- 22. For emissions source testing, the arithmetic average of three 30-consecutive-minute test runs shall apply. If two of three runs are above an applicable limit the test cannot be used to demonstrate compliance with an applicable limit. [District Rules 4305 and 4306]
- 23. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081]
- 24. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 1070, 4305, and 4306]
- 25. Compliance demonstration (source testing) shall be by District witnessed, or authorized, sample collection by ARB certified testing laboratory. [District Rule 1081] Federally Enforceable Through Title V Permit
- 26. The permittee shall monitor and record the stack concentration of NOX, CO, and O2 at least once every month (in which a source test is not performed) using a portable analyzer that meets District specifications. Monitoring shall not be required if the unit is not in operation, i.e. the unit need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the unit unless monitoring has been performed within the last month. [District Rules 4305 and 4306]

- 27. If either the NOX or CO concentrations corrected to 3% O2, as measured by the portable analyzer, exceed the allowable emissions concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 1 hour of operation after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 1 hour of operation after detection, the permittee shall notify the District within the following 1 hour and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of performing the notification and testing required by this condition. [District Rules 4305 and 4306]
- 28. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rules 4305 and 4306]
- 29. The permittee shall maintain records of: (1) the date and time of NOX, CO, and O2 measurements, (2) the O2 concentration in percent by volume and the measured NOX and CO concentrations corrected to 3% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rules 4305 and 4306]
- 30. Draeger tubes shall be used as an alternative method for measuring fuel gas H2S during scheduled maintenance or unscheduled interruptions of CEMs. Draeger tube use shall be limited to no more than 96 continuous hours and fuel gas H2S shall be checked a minimum of every two hours during scheduled maintenance or unscheduled interruptions of CEMs. Alternate method of measuring fuel gas H2S shall occur no more than 192 hours in any calendar year. [40CFR60.13(i)] Federally Enforceable Through Title V Permit
- 31. Operator shall maintain all records of the reason for alternative monitoring and required fuel gas H2S monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 32. Permittee shall comply with all notification and recordkeeping requirements of 40 CFR 60.19. [District Rule 4001]
- 33. Pursuant to Rule 4320, beginning in 2010 the operator shall pay an annual emission fee to the District for NOx emissions from this unit for the previous calendar year. Payments are due by July 1 of each year. Payments shall continue annually until either the unit is permanently removed from service in the District or the operator demonstrates compliance with the applicable NOx emission limit listed in Rule 4320. [District Rule 4320]
- 34. Permittee shall maintain records of annual heat input (MMBtu) for this unit on a calendar year basis. Such records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 1070 and Rule 4320]

Location: S-37-116-7 : Jun 13 2023 10:21AM -- RAMIREZH

EXPIRATION DATE: 08/31/2027 **PERMIT UNIT:** S-37-118-6

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

NAPHTHA FEED PRETREATMENT UNIT (NAPHTHA HYDROTREATER) WITH 12.6 MMBTU/HR CHARGE HEATER WITH JOHN ZINK COOLSTAR LOW NOX BURNER, 11.1 MMBTU/HR STRIPPER REBOILER HEATER WITH JOHN ZINK COOLSTAR LOW NOX BURNER, REACTOR VESSEL, HYDROGEN COMPRESSORS, HEAT EXCHANGERS, AND ASSOCIATED SEPARATOR VESSELS, KNOCKOUTS, PIPING, AND COMPONENTS AND COMPRESSOR POWERED BY IC ENGINE S-37-164

PERMIT UNIT REQUIREMENTS

- Permittee shall comply with all applicable testing, recordkeeping, and reporting requirements specified in Rule 4001 -New Source Performance Standards, including but not limited to Subparts A and J. [District Rule 4001] Federally Enforceable Through Title V Permit
- Heaters shall be fired only on purchased commercial natural gas, refinery fuel gas, or any combination thereof. [District Rule 2201, 4001] Federally Enforceable Through Title V Permit
- 3. Operator shall not burn in any fuel gas combustion device any fuel gas that contains hydrogen sulfide (H2S) in excess of 100 ppmv@ 0% O2. [District Rules 2201,2520, 9.4.2 and 4301, 5.2.1, & 40 CFR Part 60, Subpart J, 60.104(a)(1)] Federally Enforceable Through Title V Permit
- The combustion in the fuel gas combustion devices of gases released as a result of start-up, shutdown, upset, malfunction, or the result of relief valve leakage is exempt from the H2S or sulfur content requirement. [District Rules 2201, 4001, Subpart J, 60.104(a)(1)] Federally Enforceable Through Title V Permit
- All refinery fuel gas combusted in the heaters shall be monitored for H2S content by a continuous emissions monitoring (CEM) system. CEM shall be installed, calibrated, operated, and reported according to EPA guidelines as specified under 40 CFR 60, Subpart J, Specification 7, and general requirements. CEM results shall be calculated on a rolling three (3) hour basis. [District Rules 2201, 4001, Subpart J, 60.105(a)(4) and 60.105(a)(4)iii] Federally Enforceable Through Title V Permit
- Operator shall report all rolling 3-hour periods during which the average concentration of H2S as measured by the H2S continuous monitoring system exceeds 100 ppmv@ 0% O2. [District Rules 2201, 4001, Subpart J, 60.105(e)(3)(ii)] Federally Enforceable Through Title V Permit
- Emission rates from each heater, except during startup and shutdown, shall not exceed any of the following: NOx (as NO2): 25 ppmv @ 3% O2, VOC: 0.0055 lb/MMBtu, or CO: 150 ppmv @ 3% O2. [District Rules 2201, 2520, 4301, 4305, 4306, and 4351] Federally Enforceable Through Title V Permit
- PM10 emission rates from each heater shall not exceed 0.0076 lb/MMBtu. [District Rules 2201, 2520, 4201, 4301] Federally Enforceable Through Title V Permit
- The duration of each startup and shutdown period for the charge heater shall not exceed 12.0 hours and 5.8 hours respectfully. The duration of each startup and shutdown period for the reboiler heater shall not exceed 12.0 hours and 5.0 hours respectfully. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO. Location:

- 10. The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every month (in which a source test is not performed) using a portable emission monitor that meets District specifications. Monitoring shall not be required if the unit is not in operation, i.e. the unit need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the unit unless monitoring has been performed within the last month. [District Rules 4305, 4306, and 4351] Federally Enforceable Through Title V Permit
- 11. If either the NOx or CO concentrations corrected to 3% O2, as measured by the portable analyzer, exceed the allowable emissions concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 1 hour of operation after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 1 hour of operation after detection, the permittee shall notify the District within the following 1 hour and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of the performing the notification and testing required by this condition. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 12. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 13. The permittee shall maintain records of: (1) the date and time of NOx, CO, and O2 measurements, (2) the O2 concentration in percent and the measured NOx and CO concentrations corrected to 3% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 14. Heater exhaust stacks shall be equipped with adequate provisions facilitating the collection of gas samples consistent with EPA Test Methods. [District Rule 1081] Federally Enforceable Through Title V Permit
- 15. Source testing to demonstrate compliance with NOx and CO emission limits shall be conducted within 60 days of startup and not less than once every 12 months, except as provided below. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 16. Source testing to demonstrate compliance with NOx and CO emission limits shall be conducted not less than once every 36 months if compliance is demonstrated on two consecutive annual tests. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 17. If permittee fails any compliance demonstration for NOx or CO emission limits when testing not less than once every 36 months, compliance with NOx and CO emission limits shall be demonstrated not less than once every 12 months. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 18. Compliance demonstration (source testing) shall be by District witnessed, or authorized, sample collection by ARB certified testing laboratory. [District Rule 1081] Federally Enforceable Through Title V Permit
- 19. Compliance source testing shall be conducted under conditions representative of normal operation. [District Rule 1081] Federally Enforceable Through Title V Permit
- 20. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified 30 days prior to any compliance source test, and a source test plan must be submitted for approval 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 21. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit

- 22. The following test methods shall be used: NOx (ppmv) EPA Method 7E or ARB Method 100, NOx (lb/MMBtu) -EPA Method 19, CO (ppmv) - EPA Method 10 or ARB Method 100, and stack gas oxygen - EPA Method 3 or 3A or ARB Method 100. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 23. All required source testing shall conform to the compliance testing procedures described in District Rule 1081(Amended December 16, 1993). [District Rule 1081, and County Rules 108 (Kings), 108.1 (Fresno, Merced, San Joaquin, Tulare, Kern, and Stanislaus), and 110 (Madera) Federally Enforceable Through Title V Permit
- 24. Copies of all fuel invoices, gas purchase contracts, supplier certifications, and test results used to determine compliance with the conditions of this permit shall be maintained. The operator shall record daily amount and type(s) of fuel(s) combusted and all dates on which unit is fired on any noncertified fuel. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 25. Particulate matter emissions shall not exceed 0.1 grain/dscf, 0.1 grain/dscf calculated to 12% CO2, nor 10 lb/hr. [District Rules 4201, 3.1 and 4301, 5.1 and 5.2.3] Federally Enforceable Through Title V Permit
- 26. Test results submitted to the District from unit(s) representing a group of units may be used to demonstrate compliance with NOx limits for that group, provided the selection of the representative unit(s) is approved by the APCO prior to testing. Should any of the representative units exceed the required NOx emission limits of this permit, each of the units in the group shall demonstrate compliance by emissions testing within 90 days of the failed test. [District Rule 4305, 6.3.2 and 4351, 6.3] Federally Enforceable Through Title V Permit
- 27. The following conditions must be met for representative unit(s) used to demonstrate compliance for NOx limits for a group of units: 1) all units are initially source tested and emissions from all units in group are similar, 2) all units in group are similar in terms of rated heat input, make and series, operation conditions, fuel used, and control method, 3) the group is owned by a single owner and located at a single stationary source, and 4) all units in the group shall have received the same maintenance and tune-up procedures as the representative unit(s). [District Rule 4305, 6.3.2] Federally Enforceable Through Title V Permit
- 28. The number of representative units source tested to demonstrate compliance for NOx limits shall be at least 30% of the total number of units in the group. The units included in the 30% shall be rotated, so that when 3 source test cycles have been completed, all units in the entire group will have been tested. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 29. Nitrogen oxide (NOx) emission concentrations in ppmv shall be referenced at dry stack gas conditions, and shall be calculated to 3.00 percent by volume stack gas oxygen and averaged over 60 minutes, and lb/MMBtu rates shall be calculated as lb NO2/MMBtu of heat input (hhv). [District Rule 4305, 5.0, 8.2 and/or 4351, 8.1] Federally Enforceable Through Title V Permit
- 30. Draeger tubes shall be used as an alternative method for measuring fuel gas H2S during scheduled maintenance or unscheduled interruptions of CEMs. Draeger tube use shall be limited to no more than 96 continuous hours and fuel gas H2S shall be checked a minimum of every two hours during scheduled maintenance or unscheduled interruptions of CEMs. Alternate method of measuring fuel gas H2S shall occur no more than 192 hours in any calendar year. [40CFR60.13(i)] Federally Enforceable Through Title V Permit
- 31. Operator shall maintain all records of the reason for alternative monitoring and required fuel gas H2S monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 32. Pursuant to Rule 4320, beginning in 2010 the operator shall pay an annual emission fee to the District for NOx emissions from this unit for the previous calendar year. Payments are due by July 1 of each year. Payments shall continue annually until either the unit is permanently removed from service in the District or the operator demonstrates compliance with the applicable NOx emission limit listed in Rule 4320. [District Rule 4320]
- 33. Permittee shall maintain records of annual heat input (MMBtu) for this unit on a calendar year basis. Such records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 1070 and Rule 4320]
- 34. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 1070, 4305, and 4306] Federally Enforceable Through Title V Permit PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- 35. VOC emission rate from fugitive components associated with this emissions unit shall not exceed 30.1 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 36. Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. Permit holder shall update such records when new components are approved and installed. Components shall be screened and leak rate shall be measured in accordance with the frequency of inspection specified in Rule 4455 as applicable. [District Rule 2201] Federally Enforceable Through Title V Permit
- 37. As referenced in this permit, a fugitive component leak shall be defined as the lower of the level specified in applicable rules, permit conditions, or the following: pumps in light liquid service 1,000 ppmv; compressors 500 ppmv; pressure relief devices in gas/vapor service 500 ppmv; valves in gas/vapor and light liquid service 500 ppmv; agitators 10,000 ppmv; pumps in heavy liquid service 2,000 ppmv; valves, and connectors in heavy liquid service, instrumentation systems, and pressure relief devices in liquid service 500 ppmv; connectors in gas/vapor service and in light liquid service 500 ppmv. Component type and service referenced in this condition shall be as defined in 40 CFR 63 Subpart H. [District Rule 2201] Federally Enforceable Through Title V Permit
- 38. Permit unit shall comply with applicable District Rule 4001 (NSPS, Subpart GGG) requirements on facility wide permit S-37-0. [District Rule 4001] Federally Enforceable Through Title V Permit
- 39. This unit is subject to Rule 4455 Leak Detection and Repair Conditions on the facility wide permit S-37-0. [District Rule 4455] Federally Enforceable Through Title V Permit
- 40. Permit unit shall comply with applicable Rule 4001 (NSPS, Subpart QQQ) requirements. [District Rule 4001] Federally Enforceable Through Title V Permit
- 41. Each drain, receiving refinery wastewater from a process unit, shall be equipped with water seal controls. [40 CFR 60.692-2(a)(1)] Federally Enforceable Through Title V Permit
- 42. Each drain in active service, receiving refinery wastewater from a process unit, shall be checked by visual or physical inspection monthly for indications of low water levels or other conditions that would reduce the effectiveness of the water seal controls. [40 CFR 60.692-2(a)(2)] Federally Enforceable Through Title V Permit
- 43. Each drain out of active service shall be checked by visual or physical inspection weekly for indications of low water levels or other problems that could result in VOC emissions. As an alternative, the owner or operator may elect to install a tightly sealed cap or plug over a drain that is out of service, inspection shall be conducted initially and semiannually to ensure caps or plugs are in place and properly installed. Whenever low water levels or missing or improperly installed caps or plugs are identified, water shall be added or first efforts at repair shall be made as soon as practicable, but not later than 24 hours after detection, except if the repair is technically impossible without a complete or partial refinery or process unit shutdown. Repair of such equipment shall occur before the end of the next refinery or process unit shutdown [40 CFR 60.692-2(a) and 60.692-6] Federally Enforceable Through Title V Permit
- 44. Junction boxes in refinery wastewater systems shall be equipped with a cover and may have an open vent pipe. The vent pipe shall be at least 90 cm (3 ft) in length and shall not exceed 10.2 cm (4 in) in diameter. Junction box covers shall have a tight seal around the edge and shall be kept in place at all times, except during inspection and maintenance. [40 CFR 60.692-2(b)(1)] Federally Enforceable Through Title V Permit
- 45. Junction boxes in refinery wastewater systems shall be visually inspected semiannually to ensure that the cover is in place and to ensure that the cover has a tight seal around the edge. If a broken seal or gap is identified, first effort at repair shall be made as soon as practicable, but not later than 15 calendar days after the broken seal or gap is identified, except if the repair is technically impossible without a complete or partial refinery or process unit shutdown. Repair of such equipment shall occur before the end of the next refinery or process unit shutdown. [40 CFR 60.692-2(b)(3)(4) and 60.692-6] Federally Enforceable Through Title V Permit
- 46. Sewer lines, conveying refinery wastewater to wastewater treatment system, shall not be open to the atmosphere and shall be covered or enclosed in a manner so as to have no visual gaps or cracks in joints, seals, or other emission interfaces. [40 CFR 60.692-2(c)(1)] Federally Enforceable Through Title V Permit

- 47. The portion of each unburied sewer line shall be visually inspected semiannually for indication of cracks, gaps, or other problems that could result in VOC emissions. Whenever cracks, gaps, or other problems are detected, repairs shall be made as soon as practicable, but not later than 15 calendar days after identification, except if the repair is technically impossible without a complete or partial refinery or process unit shutdown. Repair of such equipment shall occur before the end of the next refinery or process unit shutdown. [40 CFR 60.692-2(c)(2)(3) and 60.692-6] Federally Enforceable Through Title V Permit
- 48. Refinery wastewater routed through new process drains and a new first common downstream junction box, either as part of a new individual drain system or an existing individual drain system, shall not be routed through a downstream catch basin. [40 CFR 60.692-2(e)] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-37-119-8 EXPIRATION DATE: 08/31/2027

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

MODIFICATION OF NAPHTHA REFORMER UNIT WITH 25.7 MMBTU/HR CHARGE HEATER #1 WITH JOHN ZINK SMR LOW NOX BURNER OR EQUIVALENT, 13.4 MMBTU/HR CHARGE HEATER #2 WITH JOHN ZINK SMR LOW NOX BURNER OR EQUIVALENT, 8.9 MMBTU/HR CHARGE HEATER #3 WITH JOHN ZINK SMR LOW NOX BURNER OR EQUIVALENT, 8.3 MMBTU/HR SPLITTER/STABILIZER HEATER WITH JOHN ZINK SMR LOW NOX BURNER OR EQUIVALENT, REACTOR VESSELS, HYDROGEN COMPRESSORS, HEAT EXCHANGERS, AND ASSOCIATED SEPARATOR VESSELS, KNOCKOUTS, PIPING, AND COMPONENTS: REPLACE ONE STEAM DRIVEN COMPRESSOR WITH ONE ELECTRIC COMPRESSOR WITH ONE IC ENGINE DRIVEN COMPRESSOR S-37-165

PERMIT UNIT REQUIREMENTS

- 1. Emission rates from 25.7 MMBtu/hr Charge Heater #1, 13.4 MMBtu/hr Charge Heater #2, and 8.9 MMbtu/hr Charge Heater #3, except during startup and shutdown, shall not exceed any of the following: NOx (as NO2): 25 ppmv @ 3% O2, VOC: 0.0055 lb/MMBtu, or CO: 150 ppmv @ 3% O2. [District Rules 2201, 2520, 4301, 4305, 4306, and 4351] Federally Enforceable Through Title V Permit
- 2. Emission rates from 8.3 MMBtu/hr Stabilizer/Splitter Heater, except during startup and shutdown, shall not exceed any of the following: NOx (as NO2): 9 ppmv @ 3% O2, VOC: 0.0055 lb/MMBtu, or CO: 150 ppmv @ 3% O2. [District Rules 2201, 2520, 4301, 4305, 4306, and 4351] Federally Enforceable Through Title V Permit
- 3. PM10 emission rates from each heater shall not exceed 0.0076 lb/MMBtu. [District Rules 2201, 2520, 4201, 4301] Federally Enforceable Through Title V Permit
- 4. Fuel burned in 8.3 MMBtu/hr Stabilizer/Splitter Heater shall not be PUC quality natural gas. PUC quality natural gas is any gaseous fuel where the sulfur content is no more than one-fourth (0.25) grain of hydrogen sulfide per one hundred (100) standard cubic feet, no more than five (5) grains of total sulfur per one hundred (100) standard cubic feet, and at least 80% methane by volume. [District Rules 2201 and 4320] Federally Enforceable Through Title V Permit
- 5. Fuel total sulfur and methane content shall be determined annually using the following test methods: H2S: ASTM D6228, total sulfur: EPA Method 15/16, ASTM D5504M, ASTM D1945/3588 and ASTM 3246; and methane content: ASTM D1945. [District Rule 4320] Federally Enforceable Through Title V Permit
- 6. The duration of each startup and shutdown period for 25.7 MMBtu/hr Charge Heater #1, 13.4 MMBtu/hr Charge Heater #2, and 8.9 MMbtu/hr Charge Heater #3 shall not exceed 12.0 hours and 9.0 hours each respectfully. The duration of each startup and shutdown period for the Splitter/Stabilizer Heater shall not exceed 8.5 hours and 5.0 hours respectfully. [District Rule 4320] Federally Enforceable Through Title V Permit
- 7. The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every month (in which a source test is not performed) using a portable emission monitor that meets District specifications. Monitoring shall not be required if the unit is not in operation, i.e. the unit need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the unit unless monitoring has been performed within the last month. [District Rules 4305, 4306, and 4351] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO. Location: PANAMA LN & WEEDPATCH HWY,BAKERSFIELD, CA 93307-9210

- If either the NOx or CO concentrations corrected to 3% O2, as measured by the portable analyzer, exceed the allowable emissions concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 1 hour of operation after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 1 hour of operation after detection, the permittee shall notify the District within the following 1 hour and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of the performing the notification and testing required by this condition. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 10. The permittee shall maintain records of: (1) the date and time of NOx, CO, and O2 measurements, (2) the O2 concentration in percent and the measured NOx and CO concentrations corrected to 3% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 11. Heater exhaust stacks shall be equipped with adequate provisions facilitating the collection of gas samples consistent with EPA Test Methods. [District Rule 1081] Federally Enforceable Through Title V Permit
- 12. Source testing of 8.3 MMBtu/hr Stabilizer/Splitter Heater to demonstrate compliance with NOx and CO emissions limits shall be conducted within 60 days of startup. [District Rule 2201 and 4320] Federally Enforceable Through Title V Permit
- 13. Source testing of all heaters to demonstrate compliance with NOx and CO emission limits shall be conducted not less than once every 12 months, except as provided below. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 14. Source testing of all heaters to demonstrate compliance with NOx and CO emission limits shall be conducted not less than once every 36 months if compliance is demonstrated on two consecutive annual tests. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 15. If permittee fails any compliance demonstration for NOx or CO emission limits when testing not less than once every 36 months, compliance with NOx and CO emission limits shall be demonstrated not less than once every 12 months. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 16. Compliance source testing shall be conducted under conditions representative of normal operation. [District Rule 1081] Federally Enforceable Through Title V Permit
- 17. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified 30 days prior to any compliance source test, and a source test plan must be submitted for approval 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 18. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit
- 19. The following test methods shall be used: NOx (ppmv) EPA Method 7E or ARB Method 100, NOx (lb/MMBtu) -EPA Method 19, CO (ppmv) - EPA Method 10 or ARB Method 100, and stack gas oxygen - EPA Method 3 or 3A or ARB Method 100. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit

- 20. All required source testing shall conform to the compliance testing procedures described in District Rule 1081(Amended December 16, 1993). [District Rule 1081, and County Rules 108 (Kings), 108.1 (Fresno, Merced, San Joaquin, Tulare, Kern, and Stanislaus), and 110 (Madera)] Federally Enforceable Through Title V Permit
- 21. Copies of all fuel invoices, gas purchase contracts, supplier certifications, and test results used to determine compliance with the conditions of this permit shall be maintained. The operator shall record daily amount and type(s) of fuel(s) combusted and all dates on which unit is fired on any noncertified fuel. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 22. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520, 9.5.2] Federally Enforceable Through Title V Permit
- 23. Particulate matter emissions shall not exceed 0.1 grain/dscf, 0.1 grain/dscf calculated to 12% CO2, nor 10 lb/hr. [District Rules 4201, 3.1 and 4301, 5.1 and 5.2.3] Federally Enforceable Through Title V Permit
- 24. Test results submitted to the District from unit(s) representing a group of units may be used to demonstrate compliance with NOx limits for that group, provided the selection of the representative unit(s) is approved by the APCO prior to testing. Should any of the representative units exceed the required NOx emission limits of this permit, each of the units in the group shall demonstrate compliance by emissions testing within 90 days of the failed test. [District Rule 4305, 6.3.2, 4306, 4320, and 4351, 6.3] Federally Enforceable Through Title V Permit
- 25. The following conditions must be met for representative unit(s) used to demonstrate compliance for NOx limits for a group of units: 1) all units are initially source tested and emissions from all units in group are similar, 2) all units in group are similar in terms of rated heat input, make and series, operation conditions, fuel used, and control method, 3) the group is owned by a single owner and located at a single stationary source, and 4) all units in the group shall have received the same maintenance and tune-up procedures as the representative unit(s). [District Rule 4305, 6.3.2, 4306, and 4320] Federally Enforceable Through Title V Permit
- 26. The number of representative units source tested to demonstrate compliance for NOx limits shall be at least 30% of the total number of units in the group. The units included in the 30% shall be rotated, so that when 3 source test cycles have been completed, all units in the entire group will have been tested. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 27. Nitrogen oxide (NOx) emission concentrations in ppmy shall be referenced at dry stack gas conditions, and shall be calculated to 3.00 percent by volume stack gas oxygen and averaged over 60 minutes, and lb/MMBtu rates shall be calculated as lb NO2/MMBtu of heat input (hhv). [District Rule 4305, 5.0, 8.2, 4306, 4320, and/or 4351, 8.1] Federally Enforceable Through Title V Permit
- 28. Pursuant to Rule 4320, beginning in 2010 the operator shall pay an annual emission fee to the District for NOx emissions from 25.7 MMBtu/hr Charge Heater #1, 13.4 MMBtu/hr Charge Heater #2, and 8.9 MMbtu/hr Charge Heater #3 for the previous calendar year. Payments are due by July 1 of each year. Payments shall continue annually until either the units are permanently removed from service in the District or the operator demonstrates compliance with the applicable NOx emission limit listed in Rule 4320. [District Rule 4320]
- 29. Permittee shall maintain records of annual heat input (MMBtu) for this unit on a calendar year basis. Such records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 1070 and Rule 4320]
- 30. Draeger tubes shall be used as an alternative method for measuring fuel gas H2S during scheduled maintenance or unscheduled interruptions of CEMs. Draeger tube use shall be limited to no more than 96 continuous hours and fuel gas H2S shall be checked a minimum of every two hours during scheduled maintenance or unscheduled interruptions of CEMs. Alternate method of measuring fuel gas H2S shall occur no more than 192 hours in any calendar year. [40CFR60.13(i)] Federally Enforceable Through Title V Permit
- 31. Operator shall maintain all records of the reason for alternative monitoring and required fuel gas H2S monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 32. VOC emission rate from fugitive components associated with this emissions unit shall not exceed 76.2 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- 33. Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. Permit holder shall update such records when new components are approved and installed. Components shall be screened and leak rate shall be measured in accordance with the frequency of inspection specified in Rule 4455 as applicable. [District Rule 2201] Federally Enforceable Through Title V Permit
- 34. As referenced in this permit, a fugitive component leak shall be defined as the lower of the level specified in applicable rules, permit conditions, or the following: pumps in light liquid service - 1,000 ppmv; compressors - 500 ppmv; pressure relief devices in gas/vapor service - 500 ppmv; valves in gas/vapor and light liquid service - 500 ppmv; agitators - 10,000 ppmy; pumps in heavy liquid service - 2,000 ppmy; valves, and connectors in heavy liquid service, instrumentation systems, and pressure relief devices in liquid service - 500 ppmv; connectors in gas/vapor service and in light liquid service - 500 ppmv. Component type and service referenced in this condition shall be as defined in 40 CFR 63 Subpart H. [District Rule 2201] Federally Enforceable Through Title V Permit
- 35. Permit unit shall comply with applicable District Rule 4001 (NSPS, Subpart GGG) requirements on facility wide permit S-37-0. [District Rule 4001] Federally Enforceable Through Title V Permit
- 36. Permittee shall comply with all applicable testing, recordkeeping, and reporting requirements specified in Rule 4001 -New Source Performance Standards, including but not limited to Subparts A and J. [District Rule 4001] Federally Enforceable Through Title V Permit
- 37. This unit is subject to Rule 4455 Leak Detection and Repair conditions on the facility-wide permit S-37-0. [District Rule 4455] Federally Enforceable Through Title V Permit
- 38. Heaters shall be fired only on purchased commercial natural gas, refinery fuel gas, or any combination thereof. [District Rule 2201, 4001] Federally Enforceable Through Title V Permit
- 39. Operator shall not burn in any fuel gas combustion device any fuel gas that contains hydrogen sulfide (H2S) in excess of 100 ppmv@ 0% O2. [District Rules 2201,2520, 9.4.2 and 4301, 5.2.1, & 40 CFR Part 60, Subpart J, 60.104(a)(1)] Federally Enforceable Through Title V Permit
- 40. The combustion in the fuel gas combustion devices of gases released as a result of start-up, shutdown, upset, malfunction, or the result of relief valve leakage is exempt from the 100 ppmv@ 0% O2 requirement. [District Rules 2201, 4001, Subpart J, 60.104(a)(1)] Federally Enforceable Through Title V Permit
- 41. All refinery fuel gas combusted in the heaters shall be monitored for H2S content by a continuous emissions monitoring (CEM) system. CEM shall be installed, calibrated, operated, and reported according to EPA guidelines as specified under 40 CFR 60, Subpart J, Specification 7, and general requirements. CEM results shall be calculated on a rolling three (3) hour basis. [District Rules 2201, 4001, Subpart J, 60.105(a)(4) and 60.105(a)(4)iii] Federally Enforceable Through Title V Permit
- 42. Operator shall report all rolling 3-hour periods during which the average concentration of H2S as measured by the H2S continuous monitoring system exceeds 100 ppmv@ 0% O2. [District Rules 2201, 4001, Subpart J, 60.105(e)(3)(ii)] Federally Enforceable Through Title V Permit
- 43. Permit unit shall comply with applicable Rule 4001 (NSPS, Subpart QQQ) requirements. [District Rule 4001] Federally Enforceable Through Title V Permit
- 44. Each drain, receiving refinery wastewater from a process unit, shall be equipped with water seal controls. [40 CFR 60.692-2(a)(1)] Federally Enforceable Through Title V Permit
- 45. Each drain in active service, receiving refinery wastewater from a process unit, shall be checked by visual or physical inspection monthly for indications of low water levels or other conditions that would reduce the effectiveness of the water seal controls. [40 CFR 60.692-2(a)(2)] Federally Enforceable Through Title V Permit

- 46. Each drain out of active service shall be checked by visual or physical inspection weekly for indications of low water levels or other problems that could result in VOC emissions. As an alternative, the owner or operator may elect to install a tightly sealed cap or plug over a drain that is out of service, inspection shall be conducted initially and semiannually to ensure caps or plugs are in place and properly installed. Whenever low water levels or missing or improperly installed caps or plugs are identified, water shall be added or first efforts at repair shall be made as soon as practicable, but not later than 24 hours after detection, except if the repair is technically impossible without a complete or partial refinery or process unit shutdown. Repair of such equipment shall occur before the end of the next refinery or process unit shutdown [40 CFR 60.692-2(a) and 60.692-6] Federally Enforceable Through Title V Permit
- 47. Junction boxes in refinery wastewater systems shall be equipped with a cover and may have an open vent pipe. The vent pipe shall be at least 90 cm (3 ft) in length and shall not exceed 10.2 cm (4 in) in diameter. Junction box covers shall have a tight seal around the edge and shall be kept in place at all times, except during inspection and maintenance. [40 CFR 60.692-2(b)(1)] Federally Enforceable Through Title V Permit
- 48. Junction boxes in refinery wastewater systems shall be visually inspected semiannually to ensure that the cover is in place and to ensure that the cover has a tight seal around the edge. If a broken seal or gap is identified, first effort at repair shall be made as soon as practicable, but not later than 15 calendar days after the broken seal or gap is identified, except if the repair is technically impossible without a complete or partial refinery or process unit shutdown. Repair of such equipment shall occur before the end of the next refinery or process unit shutdown. [40 CFR 60.692-2(b)(3)(4) and 60.692-6] Federally Enforceable Through Title V Permit
- 49. Sewer lines, conveying refinery wastewater to wastewater treatment system, shall not be open to the atmosphere and shall be covered or enclosed in a manner so as to have no visual gaps or cracks in joints, seals, or other emission interfaces. [40 CFR 60.692-2(c)(1)] Federally Enforceable Through Title V Permit
- 50. The portion of each unburied sewer line shall be visually inspected semiannually for indication of cracks, gaps, or other problems that could result in VOC emissions. Whenever cracks, gaps, or other problems are detected, repairs shall be made as soon as practicable, but not later than 15 calendar days after identification, except if the repair is technically impossible without a complete or partial refinery or process unit shutdown. Repair of such equipment shall occur before the end of the next refinery or process unit shutdown. [40 CFR 60.692-2(c)(2)(3) and 60.692-6] Federally Enforceable Through Title V Permit
- 51. Refinery wastewater routed through new process drains and a new first common downstream junction box, either as part of a new individual drain system or an existing individual drain system, shall not be routed through a downstream catch basin. [40 CFR 60.692-2(e)] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-37-120-4 EXPIRATION DATE: 08/31/2027

SECTION: 25 **TOWNSHIP**: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

AMINE SYSTEM WITH ABSORBER VESSELS, KNOCKOUTS, HEAT EXCHANGERS, AND ASSOCIATED PIPING AND COMPONENTS. TREATED VAPOR RECOVERY GAS USED AS FUEL GAS FOR PROCESS HEATERS OR FLARED IN S-37-7

PERMIT UNIT REQUIREMENTS

- VOC emission rate from fugitive components associated with this emissions unit shall not exceed 2.6 lb/day. [District 1. Rule 2201] Federally Enforceable Through Title V Permit
- Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. Permit holder shall update such records when new components are approved and installed. Components shall be screened and leak rate shall be measured in accordance with the frequency of inspection specified in Rule 4455 as applicable. [District Rule 2201] Federally Enforceable Through Title V Permit
- As referenced in this permit, a fugitive component leak shall be defined as the lower of the level specified in applicable rules, permit conditions, or the following: pumps in light liquid service - 1,000 ppmy; compressors - 500 ppmy; pressure relief devices in gas/vapor service - 500 ppmv; valves in gas/vapor and light liquid service - 500 ppmv; agitators - 10,000 ppmv; pumps in heavy liquid service - 2,000 ppmv; valves, and connectors in heavy liquid service, instrumentation systems, and pressure relief devices in liquid service - 500 ppmv; connectors in gas/vapor service and in light liquid service - 500 ppmv. Component type and service referenced in this condition shall be as defined in 40 CFR 63 Subpart H. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permit unit shall comply with applicable District Rule 4001 (NSPS, Subpart GGG) requirements on facility wide permit S-37-0. [District Rule 4001] Federally Enforceable Through Title V Permit
- Permittee shall comply with all applicable testing, recordkeeping, and reporting requirements specified in Rule 4001 -New Source Performance Standards, including but not limited to Subpart A. [District Rule 4001] Federally Enforceable Through Title V Permit
- Operators shall not depressurize any vessel containing VOCs unless the process unit turnaround is accomplished by employing one of the following operating procedures: The organic vapors shall either be recovered, added to the refinery fuel gas system and combusted; or controlled and piped to an appropriate firebox or incinerated for combustion; or flared, until the pressure within the process vessel is as close to atmospheric pressure as is possible. All process vessels shall be depressurized into the control facilities to less than 1020 mm Hg (5 psig) before venting/opening to atmosphere. All organic compounds which emerge from a refinery process vessel during the purging of said vessel and which otherwise would be emitted to the atmosphere shall be either directed to a flare or incinerator or shall be used for fuel until such disposition of emissions is not technically feasible or is less safe than atmospheric venting, [District Rule 4454, 4.0] Federally Enforceable Through Title V Permit
- This unit is subject to Rule 4455 Leak Detection and Repair Conditions on the facility wide permit S-37-0. [District Rule 4455] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location: S-37-120-4 : Jun 13 2023 10:21AM -- RAMIREZH

PERMIT UNIT: S-37-121-5 **EXPIRATION DATE:** 08/31/2027

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

SOUR WATER SYSTEM WITH TWO STRIPPER COLUMNS. STEAM REBOILER. KNOCKOUTS. HEAT EXCHANGERS. AND ASSOCIATED PIPING AND COMPONENTS

PERMIT UNIT REQUIREMENTS

- VOC emission rate from fugitive components associated with this emissions unit shall not exceed 2.5 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V
- For the components associated with the second installed water stripper, a leak shall be defined as a reading of methane, in excess of 100 ppmv for valves and connectors and in excess of 500 ppmv for pump and compressor seals above background when measured per EPA Method 21 and an Inspection and Maintenance Program pursuant to District Rule 4455. [District Rule 2201] Federally Enforceable Through Title V Permit
- Operator shall maintain records to demonstrate compliance with fugitive emissions limit of this permit within 60 days after completion of the initial inspection of components and annually thereafter. Compliance shall be demonstrated by calculation, assuming correlation equations, zero default, and 10,000 ppm pegged factors set forth in CAPCOA California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emissions concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- As referenced in this permit, a fugitive component leak shall be defined as the lower of the level specified in applicable rules, permit conditions, or the following: pumps in light liquid service - 1,000 ppmv; compressors - 500 ppmv; pressure relief devices in gas/vapor service - 500 ppmv; valves in gas/vapor and light liquid service - 500 ppmv; agitators - 10,000 ppmy; pumps in heavy liquid service - 2,000 ppmy; valves, and connectors in heavy liquid service, instrumentation systems, and pressure relief devices in liquid service - 500 ppmv; connectors in gas/vapor service and in light liquid service - 500 ppmy. Component type and service referenced in this condition shall be as defined in 40 CFR 63 Subpart H. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permit unit shall comply with applicable District Rule 4001 (NSPS, Subpart GGGa) requirements on facility wide permit S-37-0. [District Rule 4001] Federally Enforceable Through Title V Permit
- This unit is subject to Rule 4455 Leak Detection and Repair Conditions on the facility wide permit S-37-0. [District Rule 4455] Federally Enforceable Through Title V Permit
- Permittee shall comply with all applicable testing, recordkeeping, and reporting requirements specified in Rule 4001 -New Source Performance Standards, including but not limited to Subpart A. [District Rule 4001] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- 9. Permit unit shall comply with applicable Rule 4001 (NSPS, Subpart QQQ) requirements. [District Rule 4001] Federally Enforceable Through Title V Permit
- 10. Each drain, receiving refinery wastewater from a process unit, shall be equipped with water seal controls. [40 CFR 60.692-2(a)(1)] Federally Enforceable Through Title V Permit
- 11. Each drain in active service, receiving refinery wastewater from a process unit, shall be checked by visual or physical inspection monthly for indications of low water levels or other conditions that would reduce the effectiveness of the water seal controls. [40 CFR 60.692-2(a)(2)] Federally Enforceable Through Title V Permit
- 12. Each drain out of active service shall be checked by visual or physical inspection weekly for indications of low water levels or other problems that could result in VOC emissions. As an alternative, the owner or operator may elect to install a tightly sealed cap or plug over a drain that is out of service, inspection shall be conducted initially and semiannually to ensure caps or plugs are in place and properly installed. Whenever low water levels or missing or improperly installed caps or plugs are identified, water shall be added or first efforts at repair shall be made as soon as practicable, but not later than 24 hours after detection, except if the repair is technically impossible without a complete or partial refinery or process unit shutdown. Repair of such equipment shall occur before the end of the next refinery or process unit shutdown [40 CFR 60.692-2(a) and 60.692-6] Federally Enforceable Through Title V Permit
- 13. Junction boxes in refinery wastewater systems shall be equipped with a cover and may have an open vent pipe. The vent pipe shall be at least 90 cm (3 ft) in length and shall not exceed 10.2 cm (4 in) in diameter. Junction box covers shall have a tight seal around the edge and shall be kept in place at all times, except during inspection and maintenance. [40 CFR 60.692-2(b)(1)] Federally Enforceable Through Title V Permit
- 14. Junction boxes in refinery wastewater systems shall be visually inspected semiannually to ensure that the cover is in place and to ensure that the cover has a tight seal around the edge. If a broken seal or gap is identified, first effort at repair shall be made as soon as practicable, but not later than 15 calendar days after the broken seal or gap is identified, except if the repair is technically impossible without a complete or partial refinery or process unit shutdown. Repair of such equipment shall occur before the end of the next refinery or process unit shutdown. [40 CFR 60.692-2(b)(3)(4) and 60.692-6] Federally Enforceable Through Title V Permit
- 15. Sewer lines, conveying refinery wastewater to wastewater treatment system, shall not be open to the atmosphere and shall be covered or enclosed in a manner so as to have no visual gaps or cracks in joints, seals, or other emission interfaces. [40 CFR 60.692-2(c)(1)] Federally Enforceable Through Title V Permit
- 16. The portion of each unburied sewer line shall be visually inspected semiannually for indication of cracks, gaps, or other problems that could result in VOC emissions. Whenever cracks, gaps, or other problems are detected, repairs shall be made as soon as practicable, but not later than 15 calendar days after identification, except if the repair is technically impossible without a complete or partial refinery or process unit shutdown. Repair of such equipment shall occur before the end of the next refinery or process unit shutdown. [40 CFR 60.692-2(c)(2)(3) and 60.692-6] Federally Enforceable Through Title V Permit
- 17. Refinery wastewater routed through new process drains and a new first common downstream junction box, either as part of a new individual drain system or an existing individual drain system, shall not be routed through a downstream catch basin. [40 CFR 60.692-2(e)] Federally Enforceable Through Title V Permit
- 18. Vacuum system exhaust gas shall either be collected, compressed, and added to refinery gas; controlled and combusted in an appropriate firebox or incinerator with at least 90 percent VOC control efficiency; or controlled by an equivalent method approved by the APCO. [District Rule 4453] Federally Enforceable Through Title V Permit
- 19. Operators shall not depressurize any vessel containing VOCs unless the process unit turnaround is accomplished by employing one of the following operating procedures: The organic vapors shall either be recovered, added to the refinery fuel gas system and combusted; or controlled and piped to an appropriate firebox or incinerated for combustion; or flared, until the pressure within the process vessel is as close to atmospheric pressure as is possible. All process vessels shall be depressurized into the control facilities to less than 1020 mm Hg (5 psig) before venting/opening to atmosphere. All organic compounds which emerge from a refinery process vessel during the purging of said vessel and which otherwise would be emitted to the atmosphere shall be either directed to a flare or incinerator or shall be used for fuel until such disposition of emissions is not technically feasible or is less safe than atmospheric venting. [District Rule 4454, 4.0] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.

Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210

20. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-37-122-8 **EXPIRATION DATE:** 08/31/2027

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

CLAUS PROCESS SULFUR RECOVERY UNIT WITH REACTION FURNACE. THREE CONVERTER VESSELS. HYDROGENATION REACTOR, ENCLOSED SULFUR PIT WITH EDUCTOR VENT TO SULFUR PLANT, TAIL GAS TREATMENT UNIT INCLUDING AMINE SCRUBBING SYSTEM AND 2.5 MMBTU/HR INCINERATOR WITH JOHN ZINK VYD BURNER OR EQUIVALENT, KNOCKOUTS, HEAT EXCHANGERS, AND ASSOCIATED PIPING AND **COMPONENTS**

PERMIT UNIT REQUIREMENTS

- VOC emission rate from fugitive components associated with this emissions unit shall not exceed 2.6 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. Permit holder shall update such records when new components are approved and installed. Components shall be screened and leak rate shall be measured in accordance with the frequency of inspection specified in Rule 4455 as applicable. [District Rule 2201] Federally Enforceable Through Title V Permit
- As referenced in this permit, a fugitive component leak shall be defined as the lower of the level specified in applicable rules, permit conditions, or the following: pumps in light liquid service - 1,000 ppmv; compressors - 500 ppmv; pressure relief devices in gas/vapor service - 500 ppmv; valves in gas/vapor and light liquid service - 500 ppmv; agitators - 10,000 ppmy; pumps in heavy liquid service - 2,000 ppmy; valves, and connectors in heavy liquid service, instrumentation systems, and pressure relief devices in liquid service - 500 ppmy; connectors in gas/vapor service and in light liquid service - 500 ppmy. Component type and service referenced in this condition shall be as defined in 40 CFR 63 Subpart H. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permit unit shall comply with applicable District Rule 4001 (NSPS, Subpart GGG) requirements on facility wide permit S-37-0. [District Rule 4001] Federally Enforceable Through Title V Permit
- Permittee shall comply with all applicable testing, recordkeeping, and reporting requirements specified in Rule 4001 -New Source Performance Standards, including but not limited to Subparts A and J. [District Rule 4001] Federally Enforceable Through Title V Permit
- Vacuum system exhaust gas shall either be collected, compressed, and added to refinery gas; controlled and combusted in an appropriate firebox or incinerator with at least 90 percent VOC control efficiency; or controlled by an equivalent method approved by the APCO. [District Rule 4453] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location: S-37-122-8 : Jun 13 2023 10:21AM -- RAMIREZH

- Operators shall not depressurize any vessel containing VOCs unless the process unit turnaround is accomplished by employing one of the following operating procedures: The organic vapors shall either be recovered, added to the refinery fuel gas system and combusted; or controlled and piped to an appropriate firebox or incinerated for combustion; or flared, until the pressure within the process vessel is as close to atmospheric pressure as is possible. All process vessels shall be depressurized into the control facilities to less than 1020 mm Hg (5 psig) before venting/opening to atmosphere. All organic compounds which emerge from a refinery process vessel during the purging of said vessel and which otherwise would be emitted to the atmosphere shall be either directed to a flare or incinerator or shall be used for fuel until such disposition of emissions is not technically feasible or is less safe than atmospheric venting. [District Rule 4454, 4.0] Federally Enforceable Through Title V Permit
- Equivalent test methods other than specified in Sections 6.4.1 through 6.4.5 may be used provided such test methods have received prior approval from the US EPA, ARB, and APCO. [District Rule 4455, 6.4] Federally Enforceable Through Title V Permit
- Sulfur pit shall be enclosed and shall be vented to the sulfur plant for processing. [District Rule 2201] Federally Enforceable Through Title V Permit
- 10. Sulfur production from Claus sulfur recovery plant shall not exceed 20 long-tons per day. [40 CFR 60.100(a)] Federally Enforceable Through Title V Permit
- 11. Tail gas incinerator shall be fired only on purchased commercial natural gas, refinery fuel gas, or any combination thereof. [District Rule 2201] Federally Enforceable Through Title V Permit
- 12. Operator shall not burn in any fuel gas combustion device any fuel gas that contains hydrogen sulfide (H2S) in excess of 100 ppmv@ 0% O2. [District Rules 2201,2520, 9.4.2 and 4301, 5.2.1] Federally Enforceable Through Title V Permit
- 13. The combustion in the fuel gas combustion devices of gases released as a result of start-up, shutdown, upset, malfunction, or the result of relief valve leakage is exempt from the H2S or sulfur content requirement. [District Rules 2201, 4001, Subpart J, 60.104(a)(1)] Federally Enforceable Through Title V Permit
- 14. All refinery fuel gas combusted in the heaters shall be monitored for H2S content by a continuous emissions monitoring (CEM) system. CEM shall be installed, calibrated, operated, and reported according to EPA guidelines as specified under 40 CFR 60, Appendix B, Specification 7, and general requirements. CEM results shall be calculated on a rolling three (3) hour basis. [District Rule 2201] Federally Enforceable Through Title V Permit
- 15. Operator shall report all rolling 3-hour periods during which the average concentration of H2S as measured by the H2S continuous monitoring system exceeds 100 ppmv@ 0% O2. [District Rule 2201] Federally Enforceable Through Title V Permit
- 16. Except on days of startup or shutdown of the sulfur recovery unit, sulfur oxide emissions from incinerator exhaust shall not exceed 33.8 lb SOx (as SO2) per day. Permittee shall calculate emissions of SOx for each day based on measurements of exhaust gas flow rate and daily monitoring of SOx emission concentration. Exhaust gas flow rate shall be measured directly or calculated using a District-approved method. [District Rule 2201] Federally Enforceable Through Title V Permit
- 17. On days of startup or shutdown of the sulfur recovery unit, sulfur oxide emissions from incinerator exhaust shall not exceed 224.0 lb SOx (as SO2) per day. Permittee shall calculate emissions of SOx for each day based on exhaust gas flow rate and daily monitoring of SOx emission concentration. Exhaust gas flow rate shall be measured directly or calculated using a District-approved method. [District Rule 2201] Federally Enforceable Through Title V Permit
- 18. Incinerator stack flow rate calculation method shall be verified for accuracy by annual source testing for stack gas flow rate using EPA Method 2 and 4. Should the annual source test not verify the calculated stack flow, the stack flow shall be modified by applying an equivalence factor equal to the ratio of the source test measured stack flow rate to the calculated stack flow rate corresponding to operating conditions at the date and time the source test was conducted, or other equivalence factor method approved by the District. [District Rule 2201] Federally Enforceable Through Title V Permit

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- 19. SOx emissions shall be monitored using a District-approved portable analyzer system capable of measuring total SOx concentration as SO2 (ppmy) and which includes a water removal system that does not result in the entrainment of SOx or sulfur compounds in the collected condensate. Portable analyzer shall be operated and maintained in accordance with manufacturer's recommendations. [District Rule 2201] Federally Enforceable Through Title V Permit
- 20. Sulfur oxide emissions from incinerator exhaust shall not exceed 12,718 lb SOx (as SO2) per year. Annual emissions shall be calculated as the sum of the daily emissions calculated for each day as required in this permit. [District Rule 2201] Federally Enforceable Through Title V Permit
- 21. The concentration of sulfur compounds in the exhaust from this unit shall not exceed 0.2% by volume as measured on a dry basis over a 15 minute period. [District Rule 2520, 9.3.2; Kern County Rule 407; District Rule 4801] Federally Enforceable Through Title V Permit
- 22. Emission rates from incinerator exhaust, except during startup and shutdown, shall not exceed any of the following: NOx (as NO2): 95 ppmv @ 3% O2, VOC: 0.0055 lb/MMBtu, or CO: 150 ppmv @ 3% O2. [District Rules 2201, 2520, 4301] Federally Enforceable Through Title V Permit
- 23. PM10 emission rates from incinerator shall not exceed 0.0137 lb/MMBtu. [District Rules 2201, 2520, 4201, 4301] Federally Enforceable Through Title V Permit
- 24. The duration of each startup and shutdown period for the sulfur recovery unit shall not exceed 37.0 hours and 23.4 hours respectfully. [District Rule 2201] Federally Enforceable Through Title V Permit
- 25. Incinerator exhaust stack shall be equipped with adequate provisions facilitating the collection of gas samples consistent with EPA Test Methods. [District Rule 1081] Federally Enforceable Through Title V Permit
- 26. Source testing to demonstrate compliance with NOx, CO, and SOx emission limits shall be conducted within 60 days of startup and not less than once every 12 months thereafter. [District Rule 2201] Federally Enforceable Through Title V Permit
- 27. Compliance with lb/day SOx emission limit shall be demonstrated by source testing of hourly SOx emissions in accordance with approved methods, and multiplying the results by 24 hours per day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 28. Compliance demonstration (source testing) shall be by District witnessed, or authorized, sample collection by ARB certified testing laboratory. [District Rule 1081] Federally Enforceable Through Title V Permit
- 29. Compliance source testing shall be conducted under conditions representative of normal operation. [District Rule 1081] Federally Enforceable Through Title V Permit
- 30. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified 30 days prior to any compliance source test, and a source test plan must be submitted for approval 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 31. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit
- 32. The following test methods shall be used: NOx (ppmv) EPA Method 7E or ARB Method 100, NOx (lb/MMBtu) -EPA Method 19, CO (ppmv) - EPA Method 10 or ARB Method 100, SOx (lb/hr) - EPA MEthod 6B or 8, and stack gas oxygen - EPA Method 3 or 3A or ARB Method 100. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 33. All required source testing shall conform to the compliance testing procedures described in District Rule 1081(Amended December 16, 1993). [District Rule 1081, and County Rules 108 (Kings), 108.1 (Fresno, Merced, San Joaquin, Tulare, Kern, and Stanislaus), and 110 (Madera)] Federally Enforceable Through Title V Permit
- 34. Copies of all fuel invoices, gas purchase contracts, supplier certifications, and test results used to determine compliance with the conditions of this permit shall be maintained. The operator shall record daily amount and type(s) of fuel(s) combusted and all dates on which unit is fired on any noncertified fuel. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

- 35. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520, 9.5.2] Federally Enforceable Through Title V Permit
- 36. Particulate matter emissions shall not exceed 0.1 grain/dscf at dry standard conditions. [District Rule 4201] Federally Enforceable Through Title V Permit
- 37. Draeger tubes shall be used as an alternative method for measuring fuel gas H2S during scheduled maintenance or unscheduled interruptions of CEMs. Draeger tube use shall be limited to no more than 96 continuous hours and fuel gas H2S shall be checked a minimum of every two hours during scheduled maintenance or unscheduled interruptions of CEMs. Alternate method of measuring fuel gas H2S shall occur no more than 192 hours in any calendar year. [40CFR60.13(i)] Federally Enforceable Through Title V Permit
- 38. Operator shall maintain all records of the reason for alternative monitoring and required fuel gas H2S monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 39. Permit unit shall comply with applicable Rule 4001 (NSPS, Subpart QQQ) requirements. [District Rule 4001] Federally Enforceable Through Title V Permit
- 40. Each drain, receiving refinery wastewater from a process unit, shall be equipped with water seal controls. [40 CFR 60.692-2(a)(1)] Federally Enforceable Through Title V Permit
- 41. Each drain in active service, receiving refinery wastewater from a process unit, shall be checked by visual or physical inspection monthly for indications of low water levels or other conditions that would reduce the effectiveness of the water seal controls. [40 CFR 60.692-2(a)(2)] Federally Enforceable Through Title V Permit
- 42. Each drain out of active service shall be checked by visual or physical inspection weekly for indications of low water levels or other problems that could result in VOC emissions. As an alternative, the owner or operator may elect to install a tightly sealed cap or plug over a drain that is out of service, inspection shall be conducted initially and semiannually to ensure caps or plugs are in place and properly installed. Whenever low water levels or missing or improperly installed caps or plugs are identified, water shall be added or first efforts at repair shall be made as soon as practicable, but not later than 24 hours after detection, except if the repair is technically impossible without a complete or partial refinery or process unit shutdown. Repair of such equipment shall occur before the end of the next refinery or process unit shutdown [40 CFR 60.692-2(a) and 60.692-6] Federally Enforceable Through Title V Permit
- 43. Junction boxes in refinery wastewater systems shall be equipped with a cover and may have an open vent pipe. The vent pipe shall be at least 90 cm (3 ft) in length and shall not exceed 10.2 cm (4 in) in diameter. Junction box covers shall have a tight seal around the edge and shall be kept in place at all times, except during inspection and maintenance. [40 CFR 60.692-2(b)(1)] Federally Enforceable Through Title V Permit
- 44. Junction boxes in refinery wastewater systems shall be visually inspected semiannually to ensure that the cover is in place and to ensure that the cover has a tight seal around the edge. If a broken seal or gap is identified, first effort at repair shall be made as soon as practicable, but not later than 15 calendar days after the broken seal or gap is identified, except if the repair is technically impossible without a complete or partial refinery or process unit shutdown. Repair of such equipment shall occur before the end of the next refinery or process unit shutdown. [40 CFR 60.692-2(b)(3)(4) and 60.692-6] Federally Enforceable Through Title V Permit
- 45. Sewer lines, conveying refinery wastewater to wastewater treatment system, shall not be open to the atmosphere and shall be covered or enclosed in a manner so as to have no visual gaps or cracks in joints, seals, or other emission interfaces. [40 CFR 60.692-2(c)(1)] Federally Enforceable Through Title V Permit
- 46. The portion of each unburied sewer line shall be visually inspected semiannually for indication of cracks, gaps, or other problems that could result in VOC emissions. Whenever cracks, gaps, or other problems are detected, repairs shall be made as soon as practicable, but not later than 15 calendar days after identification, except if the repair is technically impossible without a complete or partial refinery or process unit shutdown. Repair of such equipment shall occur before the end of the next refinery or process unit shutdown. [40 CFR 60.692-2(c)(2)(3) and 60.692-6] Federally Enforceable Through Title V Permit

47. Refinery wastewater routed through new process drains and a new first common downstream junction box, either as part of a new individual drain system or an existing individual drain system, shall not be routed through a downstream catch basin. [40 CFR 60.692-2(e)] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-37-123-4 **EXPIRATION DATE:** 08/31/2027

EQUIPMENT DESCRIPTION:

481 HP CATERPILLAR DIESEL-FIRED EMERGENCY IC ENGINE MODEL 3408DITA POWERING AN EMERGENCY FIREWATER PUMP

PERMIT UNIT REQUIREMENTS

- The exhaust stack shall vent vertically upward. The vertical exhaust flow shall not be impeded by a rain cap, roof 1. overhang, or any other obstruction. [District Rule 4102]
- No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101] Federally Enforceable Through Title V Permit
- This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District Rule 4801 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- If the IC engine is not fired on CARB certified diesel fuel with a supplier certified sulfur content less than 0.0015% by weight, then the owner or operator shall determine the sulfur content of each delivery of diesel fuel being fired in the IC engine to demonstrate compliance with the 0.0015% sulfur by weight limit. The sulfur content shall be determined using ASTM Method D 2622 or other EPA or CARB approved method with prior written approval by the APCO. [District Rule 4801 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- Emissions from this engine shall not exceed any of the following limits: 6.83 g-NOx/bhp-hr, 1.08 g-CO/bhp-hr, or 0.21 g-VOC/bhp-hr. [District Rule 2201] Federally Enforceable Through Title V Permit
- The PM10 emissions rate shall not exceed 0.25 g/bhp-hr based on US EPA certification using ISO 8178 test procedure. [District Rule 2201] Federally Enforceable Through Title V Permit
- This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- During periods of operation for maintenance, testing, and required regulatory purposes, the permittee shall monitor the operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (for example: check engine fluid levels, battery, cables and connections; change engine oil and filters; replace engine coolant; and/or other operational characteristics as recommended by the manufacturer or supplier). [District Rule 4702] Federally Enforceable Through Title V Permit
- 10. An emergency situation is an unscheduled electrical power outage caused by sudden and reasonably unforeseen natural disasters or sudden and reasonably unforeseen events beyond the control of the permittee. [District Rule 4702] Federally Enforceable Through Title V Permit

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- 11. This engine shall be operated only for testing and maintenance of the engine, required regulatory purposes, and during emergency situations. For testing purposes, the engine shall only be operated the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25 - "Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems", 1998 edition. Total hours of operation for all maintenance, testing, and required regulatory purposes shall not exceed 100 hours per calendar year. [District Rule 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 12. The permittee shall maintain monthly records of emergency and non-emergency operation. Records shall include the number of hours of emergency operation, the date and number of hours of all testing and maintenance operations, and the purpose of the operation (for example: load testing, weekly testing, rolling blackout, general area power outage, etc.). For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rule 4702 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 13. The permittee shall maintain monthly records of the type and source of fuel used including its sulfur content. [District Rule 4702 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 14. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 15. On and after May 3, 2013, the engine shall be in full compliance with 40 CFR Part 63, Subpart ZZZZ (National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines). [40 CFR 63 Subpart ZZZZ]
- 16. On and after May 3, 2013, the permittee must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes. [40] CFR 63 Subpart ZZZZ]
- 17. On and after May 3, 2013, the engine's oil and filter shall be changed every 500 hours of operation or every 12 months, whichever comes first [40 CFR 63 Subpart ZZZZ]
- 18. On and after May 3, 2013, the engine's air filter shall be inspected every 1,000 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ]
- 19. On and after May 3, 2013, the engine's hoses and belts shall be inspected every 500 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ]
- 20. On and after May 3, 2013, the permittee shall maintain monthly records of the occurrence and duration of each malfunction of operation (i.e., process equipment) or the air pollution control and monitoring equipment. The permittee shall also maintain monthly records of action taken during periods of malfunction to minimize emissions in accordance with §63.6605(b), including corrective actions to restore malfunctioning process and air pollution control and monitoring equipment to its normal or usual manner of operation [District Rule 1070 and 40 CFR 63 Subpart ZZZZ]

PERMIT UNIT: S-37-125-4 EXPIRATION DATE: 08/31/2027

EQUIPMENT DESCRIPTION:

3,000 BBL (126,000 GALLON) FIXED ROOF ORGANIC LIQUID STORAGE TANK, #3013, SERVED BY THE VAPOR CONTROL SYSTEM OPERATING UNDER PERMIT S-37-8

PERMIT UNIT REQUIREMENTS

- 1. The tank shall be equipped with a vapor recovery system consisting of a closed vent system that collects all VOCs from the storage tank. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- The closed vent system shall be operated with no detectable emissions as indicated by an instrument reading of less than 500 ppm above background and visual inspections. Emissions from the closed vent system in excess of this limit shall be considered a leak. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- All gauge hatches, sampling hatches, piping, flanges, valves and all other openings and fittings shall be leak-free (as defined in Rule 4623). [District Rule 4623] Federally Enforceable Through Title V Permit
- A leak-free condition is defined as a condition without a gas leak. A gas leak is defined as a reading in excess of 10,000 ppmy, above background, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A reading in excess of 10,000 ppmv above background is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- All piping, fittings, and valves shall be inspected annually by the facility operator in accordance with EPA Method 21, with the instrument calibrated with methane, to ensure compliance with the provisions of this permit. If any of the tank components are found to leak during an annual inspection, the inspection frequency for that component type shall be changed from annual to quarterly. If no tank components are subsequently found to be leaking during five consecutive inspections, the inspection frequency may be changed from quarterly to annual. Components located in inaccessible (over 15 feet above ground when access is required from the ground or over 6 feet away from a platform when access is required from the platform) locations shall be inspected at least annually and components located in unsafe areas shall be inspected and repaired at the next process unit turnaround (the scheduled shutdown of a unit for maintenance and repair work). [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- A facility operator, upon detection of a leaking component, shall affix to that component a weatherproof readily visible tag bearing the date on which the leak is detected. The tag shall remain in place until the leaking component is repaired, reinspected and found to be in compliance with the requirements of this rule. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- An operator shall reinspect a component for leaks within thirty working days after the date on which the component is repaired. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- Any component leak shall be repaired to a leak-free condition or vented to a flare satisfying the requirements of 40 CFR 60.18 or to a vapor control device that is at least 95 percent efficient as measured by EPA Method 25 within fifteen (15) calendar days of detection. The APCO may grant a ten (10) calendar day extension provided the operator demonstrates that necessary and sufficient actions are being taken to correct the leak within this time period. Any vapor control device, other than a flare, used to comply with this condition shall demonstrate at least 95% control efficiency as measured by EPA Method 25 at least annually. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- 9. If the leaking component is an essential part of a critical process unit which cannot be immediately shut down for repairs, the operator shall 1) Minimize the leak within 15 calendar days; and 2) If the leak which has been minimized still exceeds the concentration allowed by this permit, the essential component shall be repaired to eliminate the leak during the next process unit turnaround, but in no case later than one year from the date of the original leak detection. A critical process unit is any process unit which would result in the automatic shutdown of other process units if it were shut down. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 10. VOC emissions from fugitive emissions sources in this permit unit shall not exceed 0.3 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 11. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date of leak detection, and method of detection; 3) Date and emission level of recheck after leak is repaired; 4) Identification and location of essential parts of critical process units found leaking that cannot be repaired until the next process unit turnaround; and 5) Method used to minimize the leak from essential parts of critical process units which cannot be repaired until the next process unit turnaround. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 12. Permittee shall maintain accurate records of number of fugitive emissions components and calculated emissions using California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a "1995 EPA Protocol Refinery Correlation Equations for Refineries and Marketing Terminals". [District Rules 2201 and 1070] Federally Enforceable Through Title V Permit
- 13. The control efficiency of any VOC destruction device, measured and calculated as carbon, shall be determined by US EPA Method 25, except when the outlet concentration must be below 50 ppm in order to meet the standard, in which case US EPA Method 25A may be used. US EPA Method 18 may be used in lieu of US EPA Method 25 or US EPA Method 25A provided the identity and approximate concentrations of the analytes/compounds in the sample gas stream are known before analysis with the gas chromatograph and the gas chromatograph is calibrated for each of the known analytes/compounds to ensure that the VOC concentrations are neither under- or over-reported. [District Rule 4623, 6.4.6] Federally Enforceable Through Title V Permit
- 14. The efficiency of any VOC destruction device shall be measured by EPA Method 25, 25a, or 25b. [District Rule 4623, 6.2.5] Federally Enforceable Through Title V Permit
- 15. The operator shall ensure that the vapor recovery system is functional and is operating as designed at all times. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 16. This unit commenced construction, modification, or reconstruction prior to May 19, 1978. Therefore, the requirements of 40 CFR 60 Subpart Ka and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 17. Permittee shall comply with all applicable requirements of 40 CFR 60, Subpart K. [District Rule 4001] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-37-126-4 EXPIRATION DATE: 08/31/2027

EQUIPMENT DESCRIPTION:

55.000 BBL ORGANIC LIQUID STORAGE TANK #55002 WITH VAPOR BALANCE RETURN LINE FROM ORGANIC LIQUID LOADING RACK VAPOR RETURN PIPING AND VENTED TO VAPOR CONTROL SYSTEM LISTED ON S-37-8

PERMIT UNIT REQUIREMENTS

- The tank shall be equipped with a vapor recovery system consisting of a closed vent system that collects all VOCs 1. from the storage tank. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- Fugitive VOC emission rate from gas and light oil service fugitive component counts within 5 ft of the tank shall not exceed 10.1 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Fugitive VOC emission rate from gas and light oil service fugitive component counts greater than 5 ft from the tank on the vapor piping from the tank up to the tie-in point of the vapor control system header shall not exceed 2.4 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 10. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 S-37-126-4 : Jun 13 2023 10:21AM -- RAMIREZH

Location:

- 11. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 14. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 16. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 17. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 18. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

PERMIT UNIT: S-37-127-5 **EXPIRATION DATE:** 08/31/2027

EQUIPMENT DESCRIPTION:

GASOLINE DISPENSING OPERATION WITH ONE 12,000 SPLIT (9,000 GALLONS GASOLINE/3,000 GALLONS DIESEL) STEEL TANK INSTITUTE FIREGUARD ABOVEGROUND STORAGE TANK SERVED BY OPW PHASE I ENHANCED VAPOR RECOVERY (EVR) SYSTEM (VR-401-C), STANDING LOSS CONTROL (VR-301-E), AND 1 FUELING POINT WITH 1 GASOLINE DISPENSING NOZZLE SERVED BY BALANCE PHASE II VAPOR RECOVERY SYSTEM (G-70-162-A)

PERMIT UNIT REQUIREMENTS

- 1. The volume of gasoline dispensed from this unit shall not exceed 518,344 gal/yr. [District Rule 2201] Federally Enforceable Through Title V Permit
- 2. The VOC emissions rate from this unit shall not exceed either of the following limits: 0.001063 lb-VOC/gal or 1.91 lb-VOC/fueling point-day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. The Phase I, Phase II, and Standing Loss Control Vapor recovery systems shall be installed and maintained in accordance with the manufacturer specifications and the ARB Executive Orders specified in this permit, including applicable rules and regulations of the Division of Measurement Standards of the Department of Food and Agriculture, the Office of the State Fire Marshal of the Department of Forestry and Fire Protection, the Division of Occupational Safety and Health of the Department of Industrial Relations, and the Division of Water Quality of the State Water Resources Control Board that have been made conditions of the certification. [District Rules 4621 and 4622 and CH&SC 41950] Federally Enforceable Through Title V Permit
- 4. This gasoline storage and dispensing equipment shall not be used in retail sales, where gasoline dispensed by the unit is subject to payment of California sales tax on gasoline sales. [District Rule 4622] Federally Enforceable Through Title V Permit
- 5. he storage container shall be installed, maintained, and operated such that they are leak-free. [District Rule 4621] Federally Enforceable Through Title V Permit
- 6. The Phase I and Phase II vapor recovery systems and gasoline dispensing equipment shall be maintained without leaks as determined in accordance with the test method specified in this permit. [District Rules 4621 and 4622] Federally Enforceable Through Title V Permit
- 7. A leak is defined as the dripping of VOC-containing liquid at a rate of more than three (3) drops per minute, or the detection of any gaseous or vapor emissions with a concentration of total organic compound greater than 10,000 ppmv, as methane, above background when measured in accordance with EPA Test Method 21. [District Rules 4621 and 4622] Federally Enforceable Through Title V Permit
- 8. No gasoline delivery vessel shall be operated or be allowed to operate unless valid State of California decals are displayed on the cargo container, which attest to the vapor integrity of the container. [District Rule 4621] Federally Enforceable Through Title V Permit

- No person shall operate any ARB certified Phase II vapor recovery system or any portion thereof that has a major defect or an equipment defect that is identified in any applicable ARB Executive Order until the following conditions have been met: 1) the defect has been repaired, replaced, or adjusted as necessary to correct the defect; 2) the District has been notified, and the District has reinspected the system or authorized the system for use (such authorization shall not include the authority to operate the equipment prior to the correction of the defective components); and 3) all major defects, after repair, are duly entered into the Operations and Maintenance (O&M) manual. [District Rule 4622] Federally Enforceable Through Title V Permit
- 10. Upon identification of any major defects, the permittee shall tag "Out-of-Order" all dispensing equipment for which vapor recovery has been impaired. Tagged equipment shall be rendered inoperable and the tag(s) shall not be removed until the defective equipment has been repaired, replaced, or adjusted, as necessary. In the case of defects identified by the District, tagged equipment shall be rendered inoperable, and the tag shall not be removed until the District has been notified of the repairs, and the District has either reinspected the system or authorized the tagged equipment for use. [District Rule 4622] Federally Enforceable Through Title V Permit
- 11. The permittee shall implement a periodic maintenance inspection program for the certified Phase II vapor recovery system consistent with the requirements of this permit. The program shall be documented in an operation and maintenance (O&M) manual and shall at a minimum contain the following information: 1) copies of all vapor recovery performance tests; 2) all applicable ARB Executive Orders, Approval Letters, and District Permits; 3) the manufacturer's specifications and instructions for installation, operation, repair, and maintenance required pursuant to ARB Certification Procedure CP-201, and any additional instruction provided by the manufacturer; 4) system and/or component testing requirements, including test schedules and passing criteria for each of the standard tests required by this permit (the owner/operator may include any non-ARB required diagnostic and other tests as part of the testing requirements), and 5) additional O&M instructions, if any, that are designed to ensure compliance with the applicable rules, regulations, ARB Executive Orders, and District permit conditions, including replacement schedules for failure or wear prone components. [District Rule 4622] Federally Enforceable Through Title V Permit
- 12. The permittee shall conduct periodic maintenance inspections based on the greatest monthly throughput of gasoline dispensed by the facility in the previous year as follows: A) less than 2,500 gallons - one day per month; B) 2,500 to less than 25,000 gallons - one day per week; or C) 25,000 gallons or greater - five days per week. All inspections shall be documented within the O & M Manual. [District Rules 4621 and 4622] Federally Enforceable Through Title V Permit
- 13. Periodic maintenance inspections of the Phase I vapor recovery system shall include, at a minimum, verification that 1) the fill caps and vapor caps are not missing, damaged, or loose; 2) the fill cap gasket and vapor cap gaskets are not missing or damaged; 3) the fill adapter and vapor adapter are securely attached to the risers; 4) where applicable, the spring-loaded submerged fill tube seals properly against the coaxial tubing; 5) the dry break (poppet-valve) is not missing or damaged; and 6) the submerged fill tube is not missing or damaged. [District Rule 4621] Federally Enforceable Through Title V Permit
- 14. Periodic maintenance inspections of the Phase II vapor recovery system shall include, at a minimum, verification that 1) the following nozzle components are in place and in good condition as specified in ARB Executive Order as applicable: faceplate/facecone, bellows, latching device spring, vapor check valve, spout (proper diameter/vapor collection holes), insertion interlock mechanism, automatic shut-off mechanism, and hold open latch (unless prohibited by law or the local fire control authority); 2) the hoses are not torn, flattened or crimped; 3) the vapor path of the coaxial hoses associated with bellows equipped nozzles does not contain more than 100 ml of liquid if applicable; and 4) the vapor processing unit is functioning properly, for operations that are required to have or possess such a unit. [District Rule 4622] Federally Enforceable Through Title V Permit
- 15. In the event of a separation due to a drive off, the permittee shall, unless otherwise specified in the applicable ARB Executive Order, conduct a visual inspection of the affected equipment and either 1) perform qualified repairs on any damaged components and conduct applicable re-verification tests pursuant to the requirements of this permit, or 2) replace the affected nozzles, coaxial hoses, breakaway couplings, and any other damaged components with new or certified rebuilt components that are ARB certified. The activities shall be documented in accordance with the requirements of this permit before placing the affected equipment back in service. [District Rule 4622] Federally Enforceable Through Title V Permit

- 16. The permittee shall conduct all periodic vapor recovery system performance tests specified in this permit, no more than 30 days before or after the required compliance testing date, unless otherwise required under the applicable ARB Executive Order. [District Rules 4621 and 4622] Federally Enforceable Through Title V Permit
- 17. The permittee shall perform and pass a Static Leak Test "Determination of Static Pressure Performance of Vapor Recovery Systems at Gasoline Dispensing Facilities with Aboveground Tanks" in accordance with the Executive Order specified in this permit for the Phase I Vapor Recovery System at least once every 12 months thereafter. [District Rules 4621 and 4622] Federally Enforceable Through Title V Permit
- 18. If a rotatable Phase I vapor adaptor is installed, the permittee shall perform and pass a Static Torque of Rotatable Phase I Adaptors test using ARB procedure TP-201.1B at least once every 36 months thereafter. [District Rule 4621] Federally Enforceable Through Title V Permit
- 19. For certified Phase II vapor recovery systems with liquid removal devices, the permittee shall perform and pass an ARB TP-201.6C Liquid Removal Test whenever the liquid in the vapor path exceeds 100 ml of liquid, or as required by the applicable ARB Executive Order. The amount of liquid in the vapor path shall be measured by lowering the gasoline dispensing nozzle into a container until such time that no more liquid drains from the nozzle. The amount of liquid drained into the container shall be measured using a graduated cylinder or graduated beaker. The vapor path shall be inspected according to the monitoring frequency as determined by monthly gasoline throughput. [District Rule 4622] Federally Enforceable Through Title V Permit
- 20. A person conducting testing of, or repairs to, a certified vapor recovery system shall be in compliance with District Rule 1177 (Gasoline Dispensing Facility Tester Certification). [District Rules 4621 and 4622] Federally Enforceable Through Title V Permit
- 21. A person performing installation of, or maintenance on, a certified Phase I or Phase II vapor recovery system shall be certified by the ICC for Vapor Recovery System Installation and Repair, or work under the direct and personal supervision of an individual physically present at the work site who is certified. The ICC certification shall be renewed every 24 months. [District Rules 4621 and 4622] Federally Enforceable Through Title V Permit
- 22. Proof of the ICC certification and all other certifications required by the Executive Order and installation and operation manual shall be made available onsite. [District Rules 4621 and 4622] Federally Enforceable Through Title V Permit
- 23. The permittee shall notify the District at least 7 days prior to each performance test. The test results shall be submitted to the District no later than 30 days after the completion of each test. [District Rule 4621] Federally Enforceable Through Title V Permit
- 24. The permittee shall maintain a copy of all test results. The test results shall be dated and shall contain the name, address, and telephone number of the company responsible for system installation and testing. [District Rule 4622] Federally Enforceable Through Title V Permit
- 25. The permittee shall maintain on the premises a log of any repairs made to the certified Phase I or Phase II vapor recovery system. The repair log shall include the following: 1) date and time of each repair; 2) the name and applicable certification numbers of the person(s) who performed the repair, and if applicable, the name, address and phone number of the person's employer; 3) description of service performed; 4) each component that was repaired, serviced, or removed; 5) each component that was installed as replacement, if applicable; and 6) receipts or other documents for parts used in the repair and, if applicable, work orders which shall include the name and signature of the person responsible for performing the repairs. [District Rule 4622] Federally Enforceable Through Title V Permit
- 26. The O&M manual shall be kept at the dispensing operation and made available to any person who operates, inspects, maintains, repairs, or tests the equipment at the operation as well as to District personnel upon request. [District Rule 4622] Federally Enforceable Through Title V Permit
- 27. The permittee shall maintain monthly and annual gasoline throughput records. [District Rules 4621 and 4622] Federally Enforceable Through Title V Permit
- 28. All records required by this permit shall be retained on-site for a period of at least five years and shall be made available for District inspection upon request. [District Rules 4621 and 4622] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-37-130-6 EXPIRATION DATE: 08/31/2027

EQUIPMENT DESCRIPTION:

MODIFICATION OF 74,000 BBL INTERNAL FLOATING ROOF ORGANIC LIQUID STORAGE TANK, WELDED CONSTRUCTION WITH METALLIC SHOE PRIMARY SEAL AND WIPER SECONDARY SEAL (TANK #74000): CONVERT TO FIXED ROOF AND CONNECT TO VAPOR RECOVERY SYSTEM

PERMIT UNIT REQUIREMENTS

- This Authority to Construct serves as a written certificate of conformity with the procedural requirements of 40 CFR 70.7 and 70.8 and with the compliance requirements of 40 CFR 70.6(c). [District Rule 2201] Federally Enforceable Through Title V Permit
- Prior to operating with modifications authorized by this Authority to Construct, the facility shall submit an application to modify the Title V permit with an administrative amendment in accordance with District Rule 2520 Section 5.3.4. [District Rule 2520, 5.3.4] Federally Enforceable Through Title V Permit
- As part of its notification required by 40 CFR 60.7(a)(1) or 60.7(a)(2), the operator shall submit to the APCO for approval an operating plan as described in 40 CFR 60.113b(c) and shall operate the closed vent system and monitor the parameters of the system in accordance with the approved operating plan. The operator shall keep a record of the measured values of the parameters monitored in accordance with the approved operating plan. The operating plan shall be retained for the life of the control equipment. [40 CFR 60.113b(c), 60.115b(c)] Federally Enforceable Through Title V Permit
- The tank shall be equipped with a vapor control system consisting of a closed vent system that collects all VOCs from the storage tank, and a VOC control device. The vapor control system shall be APCO-approved and maintained in leak-free condition. Vapors shall be discharged to permit S-37-120 and combusted in approved fired equipment having a destruction efficiency of at least 99% by weight as determined by EPA Test Method 21. [District Rules 2201 and 4623 and 40 CFR 60.112b(a)(3)(ii)] Federally Enforceable Through Title V Permit
- The closed vent system shall operate with no detectable emissions as indicated by an instrument reading of less than 500 ppm above background and visual inspections, as determined in 40 CFR 60.485(b). Emissions from the closed vent system in excess of this limit shall be considered a leak. [District Rule 2201 and 40 CFR 60.112b(a)(3)(i)] Federally Enforceable Through Title V Permit
- A leak-free condition is defined as a condition without a gas leak. A gas leak is defined as a reading in excess of 10,000 ppmy, above background, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A reading in excess of 10,000 ppmv above background is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- Other fugitive components and tank appurtenances such as piping, valves and fittings not considered to be part of the vapor recovery system shall be maintained in a leak-free condition. [District Rules 2201 and 4623, 5.6.3] Federally Enforceable Through Title V Permit
- Any tank gauging or sampling device on a tank vented to the vapor recovery system shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 S-37-130-6 : Jun 13 2023 10:21AM -- RAMIREZH

- VOC fugitive emissions from the components in gas service on tank shall not exceed 1.1 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 10. VOC fugitive emissions from the components in gas service on tank vapor collection system shall not exceed 5.5 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 11. Except as otherwise provided in this permit, the operator shall ensure that the vapor recovery system is functional and is operating as designed at all times [District Rule 2201] Federally Enforceable Through Title V Permit
- 12. Permittee shall notify the APCO in writing at least three (3) days prior to performing tank degassing and interior tank cleaning activities. Written notification shall include the following: 1) the Permit to Operate number and physical location of the tank being degassed, 2) the date and time that tank degassing and cleaning activities will begin, 3) the degassing method, as allowed in this permit, to be used, 4) the method to be used to clean the tank, including any solvents to be used, and 5) the method to be used to dispose of any removed sludge, including methods that will be used to control emissions from the receiving vessel and emissions during transport. [District Rule 4623] Federally Enforceable Through Title V Permit
- 13. This tank shall be degassed before commencing interior cleaning by one of the following methods (1) exhausting VOCs contained in the tank vapor space to an APCO-approved vapor recovery system until the organic vapor concentration is 5,000 ppmv or less, or is 10 percent or less of the lower explosion limit (LEL), whichever is less; or (2) displacing VOCs contained in the tank vapor space to an APCO-approved vapor recovery system by filling the tank with a suitable liquid until 90 percent or more of the maximum operating level of the tank is filled. Suitable liquids are organic liquids having a TVP of less than 0.5 psia, water, clean produced water, or produced water derived from crude oil having a TVP less than 0.5 psia; or (3) displacing VOCs contained in the tank vapor space to an APCO-approved vapor recovery system by filling the tank with a suitable gas. Degassing shall continue until the operator has achieved a vapor displacement equivalent to at least 2.3 times the tank capacity. Suitable gases are air, nitrogen, carbon dioxide, or natural gas containing less than 10 percent VOC by weight. [District Rule 4623] Federally Enforceable Through Title V Permit
- 14. During tank degassing, the operator shall discharge or displace organic vapors contained in the tank vapor space to an APCO-approved vapor recovery system. [District Rule 4623] Federally Enforceable Through Title V Permit
- 15. To facilitate connection to an external APCO-approved recovery system, a suitable tank fitting, such as a manway, may be temporarily removed for a period of time not to exceed 1 hour. [District Rule 4623] Federally Enforceable Through Title V Permit
- 16. This tank shall be in compliance with the applicable requirements of District Rule 4623 at all times during draining, degassing, and refilling the tank with an organic liquid having a TVP of 0.5 psia or greater. [District Rule 4623] Federally Enforceable Through Title V Permit
- 17. After a tank has been degassed pursuant to the requirements of this permit, vapor control requirements are not applicable until an organic liquid having a TVP of 0.5 psia or greater is placed, held, or stored in this tank. [District Rule 4623] Federally Enforceable Through Title V Permit
- 18. While performing tank cleaning activities, operators may only use the following cleaning agents: diesel, solvents with an initial boiling point of greater than 302 degrees F, solvents with a vapor pressure of less than 0.5 psia, or solvents with 50 grams of VOC per liter or less. [District Rule 4623] Federally Enforceable Through Title V Permit
- 19. Steam cleaning shall only be allowed at locations where wastewater treatment facilities are limited, or during the months of December through March. [District Rule 4623] Federally Enforceable Through Title V Permit
- 20. If this tank was holding organic liquids with a TVP of 1.5 psia or greater, during sludge removal, the operator shall control emissions from the sludge receiving vessel by operating an APCO-approved vapor control device that reduces emissions of organic vapors by at least 95%. [District Rule 4623] Federally Enforceable Through Title V Permit
- 21. If this tank was holding organic liquids with a TVP of 1.5 psia or greater, permittee shall only transport removed sludge in closed, liquid leak-free containers. [District Rule 4623] Federally Enforceable Through Title V Permit

- 22. If this tank was holding organic liquids with a TVP of 1.5 psia or greater, permittee shall store removed sludge, until final disposal, in vapor leak-free containers, or in tanks complying with the vapor control requirements of District Rule 4623. Sludge that is to be used to manufacture roadmix, as defined in District Rule 2020, is not required to be stored in this manner. Roadmix manufacturing operations exempt pursuant to District Rule 2020 shall maintain documentation of their compliance with Rule 2020, and shall readily make said documentation available for District inspection upon request. [District Rules 2020 and 4623] Federally Enforceable Through Title V Permit
- 23. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rules 2201 and 4623, Table 3] Federally Enforceable Through Title V Permit
- 24. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rules 2201 and 4623, Table 3] Federally Enforceable Through Title V Permit
- 25. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rules 2201 and 4623, Table 3] Federally Enforceable Through Title V Permit
- 26. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rules 2201 and 4623, Table 3] Federally Enforceable Through Title V Permit
- 27. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rules 2201 and 4623, Table 3] Federally Enforceable Through Title V Permit
- 28. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If no components are found to leak after four consecutive quarters, the operator may revert to annual inspections. [District Rules 2201 and 4623, Table 3] Federally Enforceable Through Title V Permit
- 29. Any component found to be leaking on two consecutive annual inspections is in violation of District Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rules 2201 and 4623, Table 3] Federally Enforceable Through Title V Permit
- 30. Permittee shall maintain accurate fugitive component counts and resulting emissions calculated using CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," February 1999, Table IV-3a: CAPCOA-Revised 1995 EPA Correlation Equations and Factors for Refineries and Marketing Terminals. Permittee shall update such records when new components are approved and installed. [District Rule 2201] Federally Enforceable Through Title V Permit
- 31. The permittee shall keep accurate records of the dates of inspection and monitoring and the components inspected and monitored. [District Rule 2201] Federally Enforceable Through Title V Permit
- 32. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Location:

Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210

- 33. All records required to be maintained by this permit shall be maintained for a period of at least five years and shall be made readily available for District inspection upon request. [District Rule 4623] Federally Enforceable Through Title V Permit
- 34. This unit is subject to Rule 4455 Leak Detection and Repair Conditions on the facility wide permit S-37-0. [District Rule 4455] Federally Enforceable Through Title V Permit
- 35. This permit unit shall comply with applicable District Rule 4001 (NSPS, Subpart GGGa) requirements on facility wide permit S-37-0. [District Rule 4001] Federally Enforceable Through Title V Permit
- 36. This unit commenced construction, modification, or reconstruction after July 23, 1984. Therefore, the requirements of 40 CFR 60 Subpart K and Ka do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-37-131-5 **EXPIRATION DATE:** 08/31/2027

EQUIPMENT DESCRIPTION:

74,000 BBL INTERNAL FLOATING ROOF ORGANIC LIQUID STORAGE TANK, WELDED CONSTRUCTION WITH METALLIC SHOE PRIMARY SEAL AND WIPER SECONDARY SEAL (TANK #74001)

PERMIT UNIT REQUIREMENTS

- Gaps between the tank shell and the primary seal shall not exceed 1 1/2 inches. [District Rule 4623] Federally 1. Enforceable Through Title V Permit
- The cumulative length of all gaps between the tank shell and the primary seal greater than 1/2 inch shall not exceed 10% of the circumference of the tank. [District Rule 4623] Federally Enforceable Through Title V Permit
- 3. The cumulative length of all primary seal gaps greater than 1/8 inch shall not exceed 30% of the circumference of the tank. [District Rule 4623] Federally Enforceable Through Title V Permit
- No continuous gap in the primary seal greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District Rule 4623] Federally Enforceable Through Title V Permit
- No gap between the tank shell and the secondary seal shall exceed 1/2 inch. [District Rule 4623] Federally Enforceable 5. Through Title V Permit
- The cumulative length of all gaps between the tank shell and the secondary seal, greater than 1/8 inch shall not exceed 5% of the tank circumference. [District Rule 4623] Federally Enforceable Through Title V Permit
- The metallic shoe-type seal shall be installed so that one end of the shoe extends into the stored liquid and the other end extends a minimum vertical distance of 18 inches above the stored liquid surface. [District Rule 4623] Federally Enforceable Through Title V Permit
- The geometry of the metallic-shoe type seal shall be such that the maximum gap between the shoe and the tank shell shall be no greater than 3 inches for a length of at least 18 inches in the vertical plane above the liquid. [District Rule 4623] Federally Enforceable Through Title V Permit
- There shall be no holes, tears, or openings in the secondary seal or in the primary seal envelope that surrounds the annular vapor space enclosed by the roof edge, seal fabric, and secondary seal. [District Rule 4623] Federally Enforceable Through Title V Permit
- 10. The secondary seal shall allow easy insertion of probes of up to 1 1/2 inches in width in order to measure gaps in the primary seal. [District Rule 4623] Federally Enforceable Through Title V Permit
- 11. The secondary seal shall extend from the roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623] Federally Enforceable Through Title V Permit
- 12. All openings in the roof used for sampling and gauging, except pressure-vacuum valves which shall be set to within 10% of the maximum allowable working pressure of the roof, shall provide a projection below the liquid surface to prevent belching of liquid and to prevent entrained or formed organic vapor from escaping from the liquid contents of the tank and shall be equipped with a cover, seal or lid that shall be in a closed position at all times, with no visible gaps and be leak-free, except when the device or appurtenance is in use. [District Rule 4623] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- 13. Each opening in the internal floating roof except for leg sleeves, automatic bleeder vents, rim space vents, column wells, ladder wells, sample wells, and stub drains is to be equipped with a cover or lid which is to be maintained in a closed position at all times (i.e., no visible gap) except when the device is in actual use. The cover or lid shall be equipped with a gasket. Covers on each access hatch and automatic gauge float well shall be bolted except when they are in use. [District Rule 4623] Federally Enforceable Through Title V Permit
- 14. Automatic bleeder vents shall be equipped with a gasket and shall be closed at all times when the roof is floating except when the roof is being floated off or is being landed on the roof leg supports. [District Rule 4623] Federally Enforceable Through Title V Permit
- 15. Rim vents shall be equipped with a gasket and are to be set to open only when the internal floating roof is not floating or at the manufacturer's recommended setting. [District Rule 4623] Federally Enforceable Through Title V Permit
- 16. Each penetration of the internal floating roof for the purpose of sampling shall be a sample well. The well shall have a slit fabric cover that covers at least 90% of the opening. The fabric cover must be impermeable. [District Rule 4623] Federally Enforceable Through Title V Permit
- 17. Each penetration of the internal floating roof that allows for passage of a column supporting the fixed roof shall have a flexible fabric sleeve seal or a gasketed sliding cover. The fabric sleeve must be impermeable. [District Rule 4623] Federally Enforceable Through Title V Permit
- 18. The permittee shall conduct actual gap measurements of the primary seal and/or secondary seal at least once every 60 months. [District Rule 4623] Federally Enforceable Through Title V Permit
- 19. Permittee shall submit the reports of the floating roof tank inspections to the APCO within five calendar days after the completion of the inspection only for those tanks that failed to meet the applicable requirements of Rule 4623, Sections 5.2 through 5.5. The inspection report for tanks that that have been determined to be in compliance with the requirements of Sections 5.2 through 5.5 need not be submitted to the APCO, but the inspection report shall be kept on-site and made available upon request by the APCO. The inspection report shall contain all necessary information to demonstrate compliance with the provisions of Rule 4623. [District Rule 4623] Federally Enforceable Through Title V Permit
- 20. Permittee shall maintain the records of the internal floating roof landing activities that are performed pursuant to Rule 4623, Sections 5.3.1.3 and 5.4.3. The records shall include information on the true vapor pressure (TVP), API gravity, storage temperature, type of organic liquid stored in the tank, the purpose of landing the roof on its legs, the date of roof landing, duration the roof was on its legs, the level or height at which the tank roof was set to land on its legs, and the lowest liquid level in the tank. [District Rule 4623] Federally Enforceable Through Title V Permit
- 21. This tank shall only store, place, or hold organic liquid with a tank vapor pressure (TVP) of less than, or equal to 7.96 psia under all storage conditions. [District Rule 2201] Federally Enforceable Through Title V Permit
- 22. The total organic liquid throughput for tanks S-37-130 and '131 shall not exceed either of the following: 26,356 barrels per day or 9,620,000 barrels per year. [District Rule 2201] Federally Enforceable Through Title V Permit
- 23. Combined VOC emission rate from tanks S-37-130 and '131 shall not exceed 20.5 lb/day and 7,466 lb/year. [District Rule 2201] Federally Enforceable Through Title V Permit
- 24. Permittee shall conduct true vapor pressure (TVP) testing of the organic liquid stored in this tank at least once every 24 months during summer (July September), and/or whenever there is a change in the source or type of organic liquid stored in this tank. [District Rule 2201] Federally Enforceable Through Title V Permit
- 25. The TVP testing shall be conducted at actual storage temperature of the organic liquid in the tank. [District Rule 2201] Federally Enforceable Through Title V Permit
- 26. Vapor pressure of stored liquids shall be determined as described in section 6.4 of District Rule 4623. [District Rule 4623, 6.2] Federally Enforceable Through Title V Permit
- 27. Permittee shall submit the records of TVP testing to the APCO within 45 days after the date of testing. The records shall include the tank identification number, Permit to Operate number, type of stored organic liquid, TVP of the organic liquid, test methods used, and a copy of the test results. [District Rule 2201] Federally Enforceable Through Title V Permit

- 28. Permittee shall maintain monthly records of average daily crude oil throughput and shall keep accurate records of each organic liquid stored in the tank, including its storage temperature, and TVP. [District Rule 2201] Federally Enforceable Through Title V Permit
- 29. Daily emissions will be determined based on using monthly throughput data and number of days per month. [District Rule 2520, 9.4] Federally Enforceable Through Title V Permit
- 30. The tank shall be equipped with a fixed roof with an internal floating type cover equipped with two seals mounted one above the other so that each forms a continuous closure that completely covers the space between the wall of the storage vessel and the edge of the internal floating roof. [40 CFR 60.112b(a)(1)(ii)] Federally Enforceable Through Title V Permit
- 31. The internal floating roof shall rest or float on the liquid surface (but not necessarily in complete contact with it) inside a storage vessel that has a fixed roof. The internal roof shall be floating on the liquid surface except during initial fill and when the storage vessel is completely emptied or subsequently emptied and refilled. When the roof is resting on the leg supports, the process of filling, emptying, or refilling shall be continuous and shall be accomplished as rapidly as possible. Whenever the permittee intends to land the roof on it's legs, the permittee shall notify the APCO in writing at least five days prior to performing the work. [District Rule 4623, and 40 CFR 60.112b(a)(i)] Federally Enforceable Through Title V Permit
- 32. Each opening in a non-contact internal floating roof, except for automatic bleeder vents (vacuum breaker vents) and rim space vents, shall provide a projection below the liquid surface. [District Rule 4623 and 40 CFR 60.112b(a)(1)(iii)] Federally Enforceable Through Title V Permit
- 33. Each opening in the internal floating roof except for leg sleeves, automatic bleeder vents, rim space vents, column wells, ladder wells, sample wells, and stub drains shall be equipped with a cover, or a lid shall be maintained in a closed position at all times (i.e. no visible gaps) except when the device is in use. The cover or lid shall be equipped with a gasket. Covers on each access hatch and automatic gauge float well shall be bolted in place except when they are in use. [District Rule 4623 and 40 CFR 60.112b(a)(1)(iv)] Federally Enforceable Through Title V Permit
- 34. Automatic bleeder vents shall be equipped with a gasket and shall be closed at all times when the roof is floating except when the roof is being floated off or is being landed on the leg roof supports. [District Rule 4623 and 40 CFR 60.112b(a)(1)(v)] Federally Enforceable Through Title V Permit
- 35. Rim vents shall be equipped with a gasket and shall be set to open only when the internal floating roof is not floating or at the manufacturer's recommended setting. [District Rule 4623 and 40 CFR 60.112b(a)(1)(vi)] Federally Enforceable Through Title V Permit
- 36. Each penetration of the internal floating roof for the purpose of sampling shall be a sample well. The well shall have a slit fabric cover that covers at least 90 percent of the opening. The fabric cover must be impermeable. [District Rule 4623 and 40 CFR 60.112b(a)(1)(vii)] Federally Enforceable Through Title V Permit
- 37. Each penetration of the internal floating roof that allows for the passage of a column supporting the fixed roof shall have a flexible fabric sleeve seal or a gasketed sliding cover. The fabric sleeve must be impermeable. [District Rule 4623 and 40 CFR 60.112b(a)(1)(viii)] Federally Enforceable Through Title V Permit
- 38. Each penetration of the internal floating roof that allows for passage of a ladder shall have a gasketed sliding cover. [40 CFR 60.112b(a)(1)(ix)] Federally Enforceable Through Title V Permit
- 39. The permittee shall visually inspect the internal floating roof, and its appurtenant parts, fittings, etc. and measure the gaps of the primary seal and/or secondary seal prior to filling the tank for newly constructed, repair, or rebuilt internal floating roof tanks. If holes, tears, or openings in the primary seal, the secondary seal, the seal fabric or defects in the internal floating roof or its appurtenant parts, components, fittings, etc., are found, they shall be repaired prior to filling the tank. [District Rule 4623 and 40 CFR 60.113b(a)(1)] Federally Enforceable Through Title V Permit

- 40. The permittee shall visually inspect, through the manholes, roof hatches, or other openings on the fixed roof, the internal floating roof and its appurtenant parts, fittings, etc., and the primary seal and/or secondary seal at least once every 12 months after the tank is initially filled with an organic liquid. There should be no visible organic liquid on the roof, tank walls, or anywhere. Other than the gap criteria specified by this rule, no holes, tears, or other openings are allowed that would permit the escape of vapors. Any defects found are violations of this rule. [District Rule 4623 and 40 CFR 60.113b(a)(2)] Federally Enforceable Through Title V Permit
- 41. The permittee shall maintain records of all visual inspections required by this permit. Each record shall identify the storage vessel on which the inspection was performed, the date the vessel was inspected and the observed condition of each component of the control equipment (seals, internal floating roof, and fittings). [40 CFR 60.115b(a)(2)] Federally Enforceable Through Title V Permit
- 42. Operator shall maintain a record showing the dimension of the storage vessel and an analysis showing the capacity of the storage vessel. The record shall be maintained for the life of the vessel. [40 CFR 60.116b(b)] Federally Enforceable Through Title V Permit
- 43. Operator shall keep a record of the liquids stored in this container, the period of storage, the storage temperature, the maximum true vapor pressure (TVP) of that liquid during the respective storage period and API gravity. [District Rule 4623 and 40 CFR 60.116b(c)] Federally Enforceable Through Title V Permit
- 44. Operator of each storage vessel, either with a design capacity greater than or equal to 151 m3 storing a liquid with a maximum true vapor pressure that is normally less than 0.75 psia or with a design capacity greater than or equal to 75 m3 but less than 151 m3 storing a liquid with a maximum true vapor pressure normally less than 4.0 psia, shall notify the APCO within 30 days when the maximum true vapor pressure of the liquid exceeds the respective maximum true vapor pressure values for each volume range. [40CFR 60.116b(d)] Federally Enforceable Through Title V Permit
- 45. For storage vessels operated above or below ambient temperatures, the operator shall calculate the maximum true vapor pressure based upon the highest expected calendar-month average of the storage temperature. For vessels operated at ambient temperatures, the maximum true vapor pressure is calculated based upon the maximum local monthly average ambient temperature as reported by the National Weather Service. [40 CFR 60.116b(e)(1)] Federally Enforceable Through Title V Permit
- 46. Maximum true vapor pressure, for crude oil or refined petroleum products, may be determined from nomographs contained in API Bulletin 2517, by using the typical Reid vapor pressure and the maximum expected storage temperature based on the highest expected calendar-month average temperature of the stored product, unless the APCO specifically requests that the liquid be sampled, the actual storage temperature determined, and the Reid vapor pressure determined from the sample(s). [40 CFR 60.116b(e)(2)(i)] Federally Enforceable Through Title V Permit
- 47. Operator shall determine the true vapor pressure of each type of crude oil with a Reid vapor pressure less than 2.0 psia or whose physical properties preclude determination by the recommended method from available data and record if the true vapor pressure is greater than 0.5 psia. [40 CFR 60.116b(e)(2)(ii)] Federally Enforceable Through Title V Permit
- 48. Operator shall determine the true vapor pressure of each VOL, other than crude oil or refined petroleum products, from standard reference texts, by ASTM Method D2879, or by using an appropriate method approved by EPA. [40 CFR 60.116b(e)(3)] Federally Enforceable Through Title V Permit
- 49. Operator of a tank storing a waste mixture of indeterminate or variable composition shall determine the highest maximum true vapor pressure for the range of liquid compositions to be stored prior to the initial filling, using methods specified for maximum true vapor pressure in this permit. [40 CFR 60.116b(f)] Federally Enforceable Through Title V Permit

- 50. The permittee shall submit the reports of the floating roof tank inspections to the APCO within five calendar days after the completion of the inspection only for those tanks that failed to meet the applicable requirements of Rule 4623, Sections 5.2 through 5.5. The inspection report for tanks that that have been determined to be in compliance with the requirements of Sections 5.2 through 5.5 need not be submitted to the APCO, but the inspection report shall be kept on-site and made available upon request by the APCO. The inspection report shall contain all necessary information to demonstrate compliance with the provisions of this rule, including the following: 1) Date of inspection and names and titles of company personnel doing the inspection. 2) Tank identification number and Permit to Operate number. 3) Measurements of the gaps between the tank shell and primary and secondary seals. 4) Leak-free status of the tank and floating roof deck fittings. Records of the leak-free status shall include the vapor concentration values measured in parts per million by volume (ppmv). 5) Data, supported by calculations, demonstrating compliance with the requirements specified in Sections 5.3, 5.5.2.3.3, 5.5.2.4.2, and 5.5.2.4.3 of Rule 4623. 6) Any corrective actions or repairs performed on the tank in order to comply with rule 4623 and the date(s) such actions were taken. [District Rule 4623 and 40 CFR 60.115b(a)(3)] Federally Enforceable Through Title V Permit
- 51. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually inspect the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4326, Table 5] Federally Enforceable Through Title V Permit
- 52. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 5] Federally Enforceable Through Title V Permit
- 53. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 5] Federally Enforceable Through Title V Permit
- 54. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 5] Federally Enforceable Through Title V Permit
- 55. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 5 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 5 shall constitute a violation of this rule. [District Rule 4623, Table 5] Federally Enforceable Through Title V Permit
- 56. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If no components are found to leak after four consecutive quarters, the operator may revert to annual inspections. [District Rule 4623, Table 5] Federally Enforceable Through Title V Permit
- 57. Any component found to be leaking on two consecutive annual inspections is in violation of this rule, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 5] Federally Enforceable Through Title V Permit
- 58. Records shall be kept of each inspection performed. Each record shall identify the storage vessel on which the inspection was performed and shall contain the date the vessel was inspected and the observed condition of each component of the control equipment (seals, internal floating roof, and fittings). [District Rule 2201] Federally Enforceable Through Title V Permit

59. This unit commenced construction, modification, or reconstruction after July 23, 1984. Therefore, the requirements of 40 CFR 60 Subpart K and Ka do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-37-138-4 **EXPIRATION DATE:** 08/31/2027

EQUIPMENT DESCRIPTION:

ORGANIC LIQUID TRANSFER FACILITY WITH FOUR TRANSFER RACKS (RACK X)

PERMIT UNIT REQUIREMENTS

- Permittee shall transfer no more than 23,016 gallons per day through this operation. [District Rule 2201] Federally Enforceable Through Title V Permit
- The true vapor pressure of liquids transferred shall not exceed 0.05 psi at transfer temperature. [District Rules 2201 2. and 4624] Federally Enforceable Through Title V Permit
- Loading losses shall not exceed 0.087 lb VOC/1,000 gallon transferred. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permittee shall keep daily and annual records of the volume of organic liquids transferred, the true vapor pressure (TVP) and temperature of the liquids transferred, and the type of liquids transferred. Such records shall be maintained, retained on-site for a period of at least five years and made available for District inspection upon request. [District Rules 2201 and 4624] Federally Enforceable Through Title V Permit
- The TVP shall be determined whenever there is a change in the type of liquid being transferred. Organic liquid TVP shall be determined using one of the following methods: (1) Rule 4624, Appendix A, for any of the listed liquids provided the storage temperature listed in Appendix A is not exceeded at any time; (2) A material safety data sheet (MSDS) in place of TVP testing if the transferred organic liquid is not crude oil or a petroleum distillate; (3) TVP test by measuring the Reid Vapor Pressure (RVP) using ASTM D 323 (Test Method for Vapor Pressure for Petroleum Products), and converting the RVP to TVP at the storage container's maximum organic liquid storage temperature. The conversion of RVP to TVP shall be done in accordance with the procedures in Rule 4624, Appendix B. Appendix B is an excerpt from the oil and gas section of "ARB Technical Guidance Document to the Criteria and Guidelines Regulation for AB 2588", dated August 1989. As an alternative to using ASTM D 323, the TVP of crude oil with an API gravity range of greater than 26 degrees up to 30 degrees may be determined by using other equivalent test methods approved by APCO and EPA. The latest version of the Lawrence Berkeley National Laboratory "Test Method for Vapor Pressure of Reactive Organic Compounds in Heavy Crude Oil Using Gas Chromatograph", as approved by ARB and EPA, shall be used to determine the TVP of crude oil with an API gravity of 26 degrees or less, or for any API gravity that is specified in this test method. The API gravity of crude oil or petroleum distillate shall be determined using ASTM Method D 287 (Standard Test Method for API Gravity of Crude Petroleum and Petroleum Products (Hydrometer Method)). Sampling for API gravity shall be performed in accordance with ASTM Method D 4057 (Standard Practices for Manual Sampling of Petroleum and Petroleum Products). [District Rules 2201 and 4624] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location: S-37-138-4 : Jun 13 2023 10:21AM -- RAMIREZH

PERMIT UNIT: S-37-139-4 **EXPIRATION DATE:** 08/31/2027

EQUIPMENT DESCRIPTION:

CRUDE OIL UNLOADING RACK (NORTH OF TANK #80000) WITH TWO UNLOADING STATIONS, TRANSFER PUMP, AND ASSOCIATED HOSES, VALVES, FLANGES, AND THREADED CONNECTIONS - LANE 1 SOUTH (RACK AA)

PERMIT UNIT REQUIREMENTS

- 1. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
- 2. Only crude oil shall be unloaded through this equipment without prior approval by the District through Authority to Construct. [District Rule 2020] Federally Enforceable Through Title V Permit
- 3. Crude oil unloaded through this equipment shall only be routed to a fixed roof or floating roof storage tank which meets the control requirements of Rule 4623, "Storage of Organic Liquids." [District Rule 4624] Federally Enforceable Through Title V Permit
- 4. The transfer rack shall be maintained and operated such that there are no leaks and no excess organic liquid drainage at disconnections. Excess organic liquid drainage is defined as more than ten (10) milliliters of liquid drainage as determined by computing the average drainage from three consecutive disconnects. [District Rule 4624] Federally Enforceable Through Title V Permit
- 5. A liquid leak is defined as the dripping of VOC-containing liquid at a rate of more than three (3) drops per minute. A gaseous leak is defined as the detection of any gaseous or vapor emissions with a concentration of VOC greater than 1,000 ppmv above a background when measured with a portable hydrocarbon detection instrument in accordance with EPA Method 21. Any liquid or gas coming from a component undergoing repair or replacement, or during sampling of process fluid from equipment into a container is not considered a leak provided such activities are accomplished as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4624] Federally Enforceable Through Title V Permit
- 6. At least once every calendar quarter, during transfer of organic liquids, the operator shall inspect the unloading rack components for leaks according to EPA Method 21. [District Rule 4624] Federally Enforceable Through Title V Permit
- 7. All equipment that are found leaking shall be repaired or replaced within 72 hours. If the leaking component cannot be repaired or replaced within 72 hours, the component shall be taken out of service until such time the component is repaired or replaced. The repaired or replacement equipment shall be reinspected the first time the equipment is in operation after the repair or replacement. [District Rule 4624] Federally Enforceable Through Title V Permit
- 8. The operator shall keep records of daily liquid throughput and the results of any required leak inspections. The record shall be maintained for a period of five years and be made available to the APCO, ARB, or EPA during normal business hours. [District Rule 4624] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY,BAKERSFIELD, CA 93307-9210

PERMIT UNIT: S-37-140-4 **EXPIRATION DATE:** 08/31/2027

EQUIPMENT DESCRIPTION:

CRUDE OIL UNLOADING RACK (NORTH OF TANK #80000) WITH TWO UNLOADING STATIONS, TRANSFER PUMP, AND ASSOCIATED HOSES, VALVES, FLANGES, AND THREADED CONNECTIONS - LANE 2 MIDDLE (RACK AA)

PERMIT UNIT REQUIREMENTS

- No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102] 1.
- 2. Only crude oil shall be unloaded through this equipment without prior approval by the District through Authority to Construct. [District Rule 2020] Federally Enforceable Through Title V Permit
- Crude oil unloaded through this equipment shall only be routed to a fixed roof or floating roof storage tank which meets the control requirements of Rule 4623, "Storage of Organic Liquids." [District Rule 4624] Federally Enforceable Through Title V Permit
- The transfer rack shall be maintained and operated such that there are no leaks and no excess organic liquid drainage at disconnections. Excess organic liquid drainage is defined as more than ten (10) milliliters of liquid drainage as determined by computing the average drainage from three consecutive disconnects. [District Rule 4624] Federally Enforceable Through Title V Permit
- A liquid leak is defined as the dripping of VOC-containing liquid at a rate of more than three (3) drops per minute. A gaseous leak is defined as the detection of any gaseous or vapor emissions with a concentration of VOC greater than 1,000 ppmv above a background when measured with a portable hydrocarbon detection instrument in accordance with EPA Method 21. Any liquid or gas coming from a component undergoing repair or replacement, or during sampling of process fluid from equipment into a container is not considered a leak provided such activities are accomplished as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4624] Federally Enforceable Through Title V Permit
- At least once every calendar quarter, during transfer of organic liquids, the operator shall inspect the unloading rack components for leaks according to EPA Method 21. [District Rule 4624] Federally Enforceable Through Title V Permit
- All equipment that are found leaking shall be repaired or replaced within 72 hours. If the leaking component cannot be repaired or replaced within 72 hours, the component shall be taken out of service until such time the component is repaired or replaced. The repaired or replacement equipment shall be reinspected the first time the equipment is in operation after the repair or replacement. [District Rule 4624] Federally Enforceable Through Title V Permit
- The operator shall keep records of daily liquid throughput and the results of any required leak inspections. The record shall be maintained for a period of five years and be made available to the APCO, ARB, or EPA during normal business hours. [District Rule 4624] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210

PERMIT UNIT: S-37-141-4 **EXPIRATION DATE:** 08/31/2027

EQUIPMENT DESCRIPTION:

ORGANIC LIQUID UNLOADING RACK NORTH OF TANK #80000 WITH TWO UNLOADING HOSES. TRANSFER PUMP. AND ASSOCIATED VALVES, FLANGES, AND THREADED CONNECTIONS - LANE 3 NORTH (RACK AA)

PERMIT UNIT REQUIREMENTS

- 1. Transfer rack shall be maintained and operated in accordance with the manufacturer's specifications, and operated such that there are no leaks or excess organic liquid drainage at disconnections as defined herein. [District Rule 4624, 5.6]
- 2. All liquids unloaded through this unloading rack shall be routed to tanks which meet the requirements of Rule 4623, "Storage of Organic Liquids." [District Rule 4624]
- 3. Total number of disconnects shall not exceed 48 per day. [District Rule 2201]
- 4. During hose disconnects the maximum liquid spillage for liquids shall not exceed 10 milliliters/disconnect based on an average from 3 consecutive disconnects. [District Rule 2201 and 4624]
- Emissions from light liquid components shall not exceed 0.14 lb-VOC/day. [District Rule 2201] 5.
- 6. Permittee shall maintain accurate component count and emissions calculated using CAPCOA Average Emission Factors for Marketing Terminals, from California Implementation Guidelines for Estimating Emissions of Fugitive Hydrocarbon Leaks at Marketing Terminals, Table IV-1b, February 1999. [District Rule 2201]
- For this Class 1 organic liquid transfer operation, the emission of VOC from the transfer operation shall not exceed 0.08 pounds per 1,000 gallons of organic liquid transferred. [District Rule 4624, 5.1]
- A leak is defined as the dripping of VOC-containing liquid at a rate of more than three (3) drops per minute; or for organic liquids other than gasoline, the detection of any gaseous or vapor emissions with a concentration of VOC greater than 1,000 ppmv above a background as methane when measured in accordance with the test method in Section 6.3.7. Any liquid or gas coming from a component undergoing repair or replacement, or during sampling of process fluid from equipment into a container is not considered a leak provided such activities are accomplished as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4624, 3.171
- The operator shall inspect the vapor collection system, the vapor disposal system, and each transfer rack handling organic liquids for leaks during transfer at least once every month. Leak inspections shall be conducted using sight, sound, smell and instrument methods to detect leaks. Instrument detection shall be conducted using EPA Method 21 and shall be measured at the surface of the component interface from the potential source. The instrument shall be calibrated before use each day of its use by the procedures specified in Method 21 using the following calibration gases: A) Zero air (less than 10 ppm of hydrocarbon in air); and B) Mixture of methane or n-hexane and air at a concentration of about, but less than 1,000 ppm methane or n-hexane. [District Rules 2520 and 4624] Federally Enforceable Through Title V Permit
- 10. Corrective steps shall be taken at any time the operator observes a leak or excess drainage at disconnect. All equipment found leaking shall be repaired or replaced within 72 hours. If the leaking component cannot be repaired or replaced within 72 hours, the component shall be taken out of service until such time the component is repaired or replaced. The repaired or replaced equipment shall be reinspected the first time the equipment is in operation after the repair or replacement. [District Rule 4624, 5.9.3]

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- 11. All inspections shall be documented with an inspection log. Inspection records shall include, at a minimum, 1) date of inspection, 2) location and description of any missing, loose, leaking, or damaged equipment and any malfunction requiring repair, 3) corrective steps taken to repair or replace the equipment, 4) test method and results for leak and drainage inspections, 5) location and description of any equipment to be inspected upon commencing operation after repair or replacement and 6) inspector name and signature. [District Rule 4624, 6.1.3]
- 12. Permittee shall keep records of daily unloading rack throughput and the results of any required leak inspections. [District Rule 4624, 6.1.3]
- 13. Permittee shall keep records of daily number of truck unloading disconnects. [District Rules 1070 and 2201]
- 14. Records shall be retained for a minimum of five years and shall be made readily available to the APCO, ARB, or EPA during normal business hours and submitted upon request to the APCO, ARB, or EPA. [District Rules 1070 and 4624]

PERMIT UNIT: S-37-142-4 **EXPIRATION DATE:** 08/31/2027

EQUIPMENT DESCRIPTION:

RESIDUAL OIL TRANSFER RACK (FROM TRUCKS TO REFINERY OR REVERSE) EAST OF TANK #10000, WITH TWO TRANSFER POINTS, TRANSFER PUMP, AND ASSOCIATED HOSES, VALVES, FLANGES, AND THREADED CONNECTIONS (RACK U)

PERMIT UNIT REQUIREMENTS

- Only residual oil shall be loaded/unloaded through this equipment without prior approval by the District through Authority to Construct. [District Rule 2020] Federally Enforceable Through Title V Permit
- Residual oil loaded/unloaded through this equipment shall have a true vapor pressure (TVP) less than 1.5 psia at 2. maximum storage container temperature. [District Rule 4624] Federally Enforceable Through Title V Permit
- The TVP shall be determined whenever there is a change in the type of liquid being transferred. Organic liquid TVP shall be determined using one of the following methods: (1) Rule 4624, Appendix A, for any of the listed liquids provided the storage temperature listed in Appendix A is not exceeded at any time; (2) A material safety data sheet (MSDS) in place of TVP testing if the transferred organic liquid is not crude oil or a petroleum distillate; (3) TVP test by measuring the Reid Vapor Pressure (RVP) using ASTM D 323 (Test Method for Vapor Pressure for Petroleum Products), and converting the RVP to TVP at the storage container's maximum organic liquid storage temperature. The conversion of RVP to TVP shall be done in accordance with the procedures in Rule 4624, Appendix B. Appendix B is an excerpt from the oil and gas section of "ARB Technical Guidance Document to the Criteria and Guidelines Regulation for AB 2588", dated August 1989. As an alternative to using ASTM D 323, the TVP of crude oil with an API gravity range of greater than 26 degrees up to 30 degrees may be determined by using other equivalent test methods approved by APCO and EPA. The latest version of the Lawrence Berkelev National Laboratory "Test Method for Vapor Pressure of Reactive Organic Compounds in Heavy Crude Oil Using Gas Chromatograph", as approved by ARB and EPA, shall be used to determine the TVP of crude oil with an API gravity of 26 degrees or less, or for any API gravity that is specified in this test method. The API gravity of crude oil or petroleum distillate shall be determined using ASTM Method D 287 (Standard Test Method for API Gravity of Crude Petroleum and Petroleum Products (Hydrometer Method)). Sampling for API gravity shall be performed in accordance with ASTM Method D 4057 (Standard Practices for Manual Sampling of Petroleum and Petroleum Products). [District Rule 4624] Federally Enforceable Through Title V Permit
- Permittee shall maintain accurate daily records of the TVP of liquids transferred. [District Rule 4624] Federally Enforceable Through Title V Permit
- Records required by this permit shall be retained for a minimum of five years and shall be made readily available to 5. the APCO, ARB, or EPA during normal business hours and submitted upon request to the APCO, ARB, or EPA. [District Rule 4624] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. Location:

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 S-37-142-4 : Jun 13 2023 10:21AM -- RAMIREZH

PERMIT UNIT: S-37-143-4 **EXPIRATION DATE:** 08/31/2027

EQUIPMENT DESCRIPTION:

RESIDUAL OIL TRANSFER RACK (FROM TRUCKS TO REFINERY OR REVERSE) NORTHWEST OF TANK #10006, WITH ONE TRANSFER POINT, TRANSFER PUMP, AND ASSOCIATED HOSES, VALVES, FLANGES, AND THREADED CONNECTIONS (RACK Y)

PERMIT UNIT REQUIREMENTS

- Only residual oil shall be loaded/unloaded through this equipment without prior approval by the District through Authority to Construct. [District Rule 2020] Federally Enforceable Through Title V Permit
- Residual oil loaded/unloaded through this equipment shall have a true vapor pressure (TVP) less than 1.5 psia at 2. maximum storage container temperature. [District Rule 4624] Federally Enforceable Through Title V Permit
- The TVP shall be determined whenever there is a change in the type of liquid being transferred. Organic liquid TVP shall be determined using one of the following methods: (1) Rule 4624, Appendix A, for any of the listed liquids provided the storage temperature listed in Appendix A is not exceeded at any time; (2) A material safety data sheet (MSDS) in place of TVP testing if the transferred organic liquid is not crude oil or a petroleum distillate; (3) TVP test by measuring the Reid Vapor Pressure (RVP) using ASTM D 323 (Test Method for Vapor Pressure for Petroleum Products), and converting the RVP to TVP at the storage container's maximum organic liquid storage temperature. The conversion of RVP to TVP shall be done in accordance with the procedures in Rule 4624, Appendix B. Appendix B is an excerpt from the oil and gas section of "ARB Technical Guidance Document to the Criteria and Guidelines Regulation for AB 2588", dated August 1989. As an alternative to using ASTM D 323, the TVP of crude oil with an API gravity range of greater than 26 degrees up to 30 degrees may be determined by using other equivalent test methods approved by APCO and EPA. The latest version of the Lawrence Berkeley National Laboratory "Test Method for Vapor Pressure of Reactive Organic Compounds in Heavy Crude Oil Using Gas Chromatograph", as approved by ARB and EPA, shall be used to determine the TVP of crude oil with an API gravity of 26 degrees or less, or for any API gravity that is specified in this test method. The API gravity of crude oil or petroleum distillate shall be determined using ASTM Method D 287 (Standard Test Method for API Gravity of Crude Petroleum and Petroleum Products (Hydrometer Method)). Sampling for API gravity shall be performed in accordance with ASTM Method D 4057 (Standard Practices for Manual Sampling of Petroleum and Petroleum Products). [District Rule 4624] Federally Enforceable Through Title V Permit
- Permittee shall maintain accurate daily records of the TVP of liquids transferred. [District Rule 4624] Federally Enforceable Through Title V Permit
- Records required by this permit shall be retained for a minimum of five years and shall be made readily available to 5. the APCO, ARB, or EPA during normal business hours and submitted upon request to the APCO, ARB, or EPA. [District Rule 4624] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

PERMIT UNIT: S-37-147-2 **EXPIRATION DATE:** 08/31/2027

EQUIPMENT DESCRIPTION:

ORGANIC LIQUID UNLOADING RACK (RACK S) - SOUTH OF DIESEL TANK FARM

PERMIT UNIT REQUIREMENTS

- 1. Transfer Rack S shall be used only for unloading. [District Rule 2201] Federally Enforceable Through Title V Permit
- 2. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
- 3. Transfer rack shall be maintained and operated in accordance with the manufacturer's specifications, and operated such that there are no leaks or excess organic liquid drainage at disconnections as defined herein. [District Rule 4624] Federally Enforceable Through Title V Permit
- 4. All liquids and gases from the transfer operation shall be routed to one of the following systems: a vapor collection and control system; a fixed roof container that meets the control requirements specified in Rule 4623 (Storage of Organic Liquids); a floating roof container that meets the control requirements specified in Rule 4623 (Storage of Organic Liquids); or a pressure vessel equipped with an APCO-approved vapor recovery system that meets the control requirements specified in Rule 4623 (Storage of Organic Liquids); or a closed VOC emission control system. [District Rules 4623 and 4624] Federally Enforceable Through Title V Permit
- 5. A floating roof container that meets the applicable control requirements of Section 5.0 of Rule 4623 (Storage of Organic Liquids) shall be considered not leaking when receiving unloaded liquids for compliance with Rule 4624. [District Rule 4624] Federally Enforceable Through Title V Permit
- 6. Total number of disconnects shall not exceed 20 per day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 7. During hose disconnects the maximum liquid spillage for liquids shall not exceed 10 milliliters/disconnect based on an average from 3 consecutive disconnects. [District Rule 2201 and 4624] Federally Enforceable Through Title V Permit
- 8. Emissions from light liquid components shall not exceed 3.1 lb-VOC/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 9. Permittee shall maintain accurate component count and emissions calculated using CAPCOA Average Emission Factors for Marketing Terminals, from California Implementation Guidelines for Estimating Emissions of Fugitive Hydrocarbon Leaks at Marketing Terminals, Table IV-2b, February 1999. [District Rule 2201] Federally Enforceable Through Title V Permit
- 10. For this Class 1 organic liquid transfer operation, the emission of VOC from the transfer operation shall not exceed 0.08 pounds per 1,000 gallons of organic liquid transferred. [District Rule 4624] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210
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- 11. A leak is defined as the dripping of VOC-containing liquid at a rate of more than three (3) drops per minute; or for organic liquids other than gasoline, the detection of any gaseous or vapor emissions with a concentration of VOC greater than 1,000 ppmv above a background as methane when measured in accordance with the test method in Section 6.3.8 or alternative method approved in writing by the APCO and EPA. Any liquid or gas coming from a component undergoing repair or replacement, or during sampling of process fluid from equipment into a container is not considered a leak provided such activities are accomplished as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4624] Federally Enforceable Through Title V Permit
- 12. Permittee shall inspect the loading rack for leaks during transfer at least once every calendar quarter using the test method prescribed in Section 6.3.8 of Rule 4624 or alternative method approved in writing by the APCO and EPA. [District Rule 4624] Federally Enforceable Through Title V Permit
- 13. An operator may apply for a written approval from the APCO to change the inspection frequency from quarterly to annually provided no leaks were found during the inspections required under provisions of Sections 5.9.1 and 5.9.2 of Rule 4624 during five consecutive quarterly inspections. Upon identification of any leak during an annual inspection the frequency shall revert back to quarterly and the operator shall contact the APCO in writing within 14 days. [District Rule 4624] Federally Enforceable Through Title V Permit
- 14. Corrective steps shall be taken at any time the operator observes a leak or excess drainage at disconnect. All equipment found leaking shall be repaired or replaced within 72 hours. If the leaking component cannot be repaired or replaced within 72 hours, the component shall be taken out of service until such time the component is repaired or replaced. The repaired or replaced equipment shall be reinspected the first time the equipment is in operation after the repair or replacement. [District Rule 4624] Federally Enforceable Through Title V Permit
- 15. All inspections shall be documented with an inspection log. Inspection records shall include, at a minimum, 1) date of inspection, 2) location and description of any missing, loose, leaking, or damaged equipment and any malfunction requiring repair, 3) corrective steps taken to repair or replace the equipment, 4) test method and results for leak and drainage inspections, 5) location and description of any equipment to be inspected upon commencing operation after repair or replacement and 6) inspector name and signature. [District Rule 4624] Federally Enforceable Through Title V Permit
- 16. Permittee shall keep records of daily unloading rack throughput and the results of any required leak inspections. [District Rule 4624] Federally Enforceable Through Title V Permit
- 17. Permittee shall keep records of daily number of truck unloading disconnects. [District Rules 1070 and 2201] Federally Enforceable Through Title V Permit
- 18. Records shall be retained for a minimum of five years and shall be made readily available to the APCO, ARB, or EPA during normal business hours and submitted upon request to the APCO, ARB, or EPA. [District Rules 1070 and 4624] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-37-148-2 **EXPIRATION DATE:** 08/31/2027

EQUIPMENT DESCRIPTION:

54,000 BBL EXTERNAL FLOATING ROOF ORGANIC LIQUID STORAGE TANK WITH EITHER A DUAL WIPER SEAL WITH DRIP CURTAIN OR PRIMARY METAL SHOE SEAL WITH SECONDARY WIPER SEAL

PERMIT UNIT REQUIREMENTS

- 1. All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102] 2.
- 3. Emissions from the components serving the tank shall not exceed 1.9 lb-VOC/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- The True Vapor Pressure (TVP) of the organic liquid stored shall be less than 11 psia. [District Rules 2201 and 4623 and 40 CFR 60.110b(b)] Federally Enforceable Through Title V Permit
- Organic liquid throughput shall not exceed 25,000 bbl/day based on a monthly average. [District Rule 2201] Federally Enforceable Through Title V Permit
- Maximum annual organic liquid throughput shall not exceed 3,125,860 bbl/year. [District Rule 2201] Federally Enforceable Through Title V Permit
- This tank shall be equipped with a floating roof consisting of a pontoon-type or double-deck-type cover which rests upon the surface of the liquid being stored and is equipped with a closure device between the tank shell and roof edge consisting of a primary and a secondary seal. [District Rules 2201 and 4623, 5.3.1 and 40 CFR 60.112b(a)(2) & (i)] Federally Enforceable Through Title V Permit
- 10. The external floating roof shall float on the surface of the stored liquid at all times (i.e., off the roof leg supports) except during the initial fill until the roof is lifted off the leg supports and when the tank is completely emptied and subsequently refilled. When the roof is resting on the leg supports, the process of filling, emptying, or refilling shall be continuous and shall be accomplished as rapidly as possible. Whenever the permittee intends to land the roof on its legs, the permittee shall notify the APCO in writing at least five calendar days prior to performing the work. The tank must be in compliance with this rule before it may land on its legs. [District Rule 4623, 5.3.1.3 and 40CFR 60.112b(a)(2)(iii)] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- 11. Primary seal (lower seal) shall be either a mechanical shoe seal or a liquid-mounted seal. [40CFR 60.112b(a)(2)(i) and 60.112b(a)(2)(i)(A)] Federally Enforceable Through Title V Permit
- 12. This tank shall be maintained in a leak-free condition, except for the primary and secondary seals, roof deck fittings and floating roof automatic bleeder vents, and as allowed by Section 5.2 and applicable provisions of Table 3 through Table 5, and Section 5.7.5.4. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- 13. A leak-free condition is defined as a condition without a gas leak. A gas leak is defined as a reading in excess of 10,000 ppmv, above background, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A reading in excess of 10,000 ppmv above background, except for primary and secondary seals, floating roof deck fittings, and floating roof automatic bleeder vents is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rule 4623] Federally Enforceable Through Title V Permit
- 14. Accumulated area of gaps between the tank wall and the mechanical shoe or liquid-mounted primary seal shall not exceed 212 sq cm per meter of tank diameter, and the width of any gap shall not exceed 3.81 cm. [40CFR 60.113b(b)(4)(i)] Federally Enforceable Through Title V Permit
- 15. Accumulated area of gaps between the tank wall and the secondary seal shall not exceed 21.2 sq cm per meter of tank diameter, and the width of any portion of any gap shall not exceed 1.27 cm (1/2 inch). [40 CFR 60.112b(b)(4)(ii)(C)] Federally Enforceable Through Title V Permit
- 16. Gaps between the tank shell and the primary seal shall not exceed 1 1/2 inches. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit
- 17. The cumulative length of all gaps between the tank shell and the primary seal greater than 1/2 inch shall not exceed 10% of the circumference of the tank. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit
- 18. The cumulative length of all primary seal gaps greater than 1/8 inch shall not exceed 30% of the circumference of the tank. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit
- 19. No continuous gap in the primary seal greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit
- 20. The cumulative length of all gaps between the tank shell and the secondary seal, greater than 1/8 inch shall not exceed 5% of the tank circumference. [District Rule 4623, 5.3.2.1.2] Federally Enforceable Through Title V Permit
- 21. The metallic shoe-type seal shall be installed so that one end of the shoe extends into the stored liquid and the other end extends a minimum vertical distance of 24 inches above the stored liquid surface. [District Rule 4623, 5.3.2.1.3] Federally Enforceable Through Title V Permit
- 22. The geometry of the metallic-shoe type seal shall be such that the maximum gap between the shoe and the tank shell shall be no greater than 3 inches for a length of at least 18 inches in the vertical plane above the liquid. [District Rule 4623, 5.3.2.1.4] Federally Enforceable Through Title V Permit
- 23. There shall be no holes, tears, or openings in the secondary seal or in the primary seal envelope that surrounds the annular vapor space enclosed by the roof edge, seal fabric, and secondary seal. [District Rule 4623, 5.3.2.1.5 and 40 CFR 60.112b(b)(4)(ii)(C)] Federally Enforceable Through Title V Permit
- 24. The secondary seal shall allow easy insertion of probes of up to 1 1/2 inches in width in order to measure gaps in the primary seal. [District Rule 4623, 5.3.2.1.6] Federally Enforceable Through Title V Permit
- 25. The secondary seal shall extend from the roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623, 5.3.2.1.7] Federally Enforceable Through Title V Permit
- 26. Secondary seal shall completely cover the annular space between the external floating roof and the wall of the storage vessel in a continuous fashion. [40CFR 60.112b(a)(2)(i)(B)] Federally Enforceable Through Title V Permit

- 27. All openings in the roof used for sampling and gauging, except pressure-vacuum valves which shall be set to within 10% of the maximum allowable working pressure of the roof, shall provide a projection below the liquid surface to prevent belching of liquid and to prevent entrained or formed organic vapor from escaping from the liquid contents of the tank and shall be equipped with a cover, seal or lid that shall be in a closed position at all times, with no visible gaps and be gas tight, except when the device or appurtenance is in use [District Rule 4623, 5.5.1] Federally Enforceable Through Title V Permit
- 28. Except for automatic bleeder vents, rim vents, and pressure relief vents, each opening in a non-contact external floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.2.1] Federally Enforceable Through Title V Permit
- 29. Except for automatic bleeder vents and rim vents, roof drains, and leg sleeves, each opening in the roof shall be equipped with a gasketed cover, seal, or lid that shall be maintained in a closed position at all times (i.e., no visible gap) except when in actual use. [District Rule 4623, 5.5.2.2.2] Federally Enforceable Through Title V Permit
- 30. Automatic bleeder vents shall be equipped with a gasket and shall be closed at all times when the roof is floating except when the roof is being floated off or is being landed on the roof leg supports. [District Rule 4623, 5.5.2.2.3, 5.5.2.1.3 and 40CFR 60.112b(a)(2)(ii)]] Federally Enforceable Through Title V Permit
- 31. Rim vents shall be equipped with a gasket and shall be set to open when the roof is being floated off the roof leg supports or at the manufacturer's recommended setting. [District Rule 4623, 5.5.2.2.4 and 40CFR 60.112b(a)(2)(ii)] Federally Enforceable Through Title V Permit
- 32. Each emergency roof drain shall be provided with a slotted membrane fabric cover that covers at least 90 percent of the area of the opening. The fabric cover must be impermeable if the liquid is drained into the contents of the tanks. [District Rule 4623, 5.5.2.2.5] Federally Enforceable Through Title V Permit
- 33. External floating roof legs shall be equipped with vapor socks or vapor barriers in order to maintain a gas-tight condition so as to prevent VOC emissions from escaping through the roof leg opening. [District Rule 4623, 5.5.2.2.6] Federally Enforceable Through Title V Permit
- 34. All wells and similar fixed projections through the floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.3.1] Federally Enforceable Through Title V Permit
- 35. The solid guidepole well shall be equipped with a pole wiper and a gasketed cover, seal or lid which shall be in a closed position at all times (i.e., no visible gap) except when the well is in use. [District Rule 4623, 5.5.2.3.2] Federally Enforceable Through Title V Permit
- 36. The gap between the pole wiper and the solid guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall exceed 1/2 inch. [District Rule 4623, 5.5.2.3.3] Federally Enforceable Through Title V Permit
- 37. The permittee shall make the primary seal envelope available for unobstructed inspection by the APCO on an annual basis at locations selected along its circumference at random by the APCO. In the case of riveted tanks with toroid-type seals, a minimum of eight locations shall be made available; in all other cases, a minimum of four locations shall be made available. If the APCO suspects a violation may exist the APCO may require such further unobstructed inspection of the primary seal as may be necessary to determine the seal condition for its entire circumference. [District Rule 4623, 6.1.1] Federally Enforceable Through Title V Permit
- 38. Operator shall submit a tank inspection plan to the APCO for approval. The plan shall include an inventory of the tanks subject to this rule and a tank inspection schedule. A copy of the operator's tank safety procedures shall be made available to the APCO upon request. The tank inventory shall include tank's identification number, PTO number, maximum tank capacity, dimensions of tank (height and diameter), organic liquid stored, type of primary and secondary seal, type of floating roof (internal or external floating roof), construction date of tank, and location of tank. Any revision to a previously approved tank inspection schedule shall be submitted to the APCO for approval prior to conducting an inspection. [District Rule 4623, 6.1.2] Federally Enforceable Through Title V Permit

- 39. Operator shall inspect all floating tanks within 60 days of initial startup and at least once every 12 months to determine compliance with the requirements of this rule. The actual gap measurements of the floating roof primary and secondary seals shall be recorded. The inspection results shall be submitted to the APCO as specified in Section 6.3.5. [District Rule 4623, 6.1.3.1 and 40 CFR 60.113b(b)(1)(i) & (ii)] Federally Enforceable Through Title V Permit
- 40. Operator shall inspect the primary and secondary seals for compliance with the requirements of this rule every time a tank is emptied or degassed. Actual gap measurements shall be performed when the liquid level is static but not more than 48 hours after the tank roof is re-floated. [District Rule 4623, 6.1.3.2 and 40 CFR 60.113b(b)(6)] Federally Enforceable Through Title V Permit
- 41. Operator shall also perform gap measurements on primary seals during hydrostatic testing of the vessel. [40CFR 60.113b(b)(1)(i)] Federally Enforceable Through Title V Permit
- 42. If unit is out of service for a period of one year or more, subsequent refilling with volatile organic liquid shall be considered initial fill in accordance with the conditions of this permit. [40CFR60.113b(b)(1)(iii)] Federally Enforceable Through Title V Permit
- 43. Permittee shall maintain the records of the external floating roof landing activities that are performed pursuant to Rule 4623, Sections 5.3.1.3 and 5.4.3. The records shall include information on the maximum true vapor pressure (TVP), API gravity, storage temperature, type of organic liquid stored in the tank, the purpose of landing the roof on its legs, the date of roof landing, duration the roof was on its legs, the level or height at which the tank roof was set to land on its legs, and the lowest liquid level in the tank. [District Rule 4623, 6.3.7 and 40 CFR 60.116b(c)] Federally Enforceable Through Title V Permit
- 44. An operator shall submit the reports of the floating roof tank inspections to the APCO within five calendar days after the completion of the inspection only for those tanks that failed to meet the applicable requirements of Rule 4623, Sections 5.2 through 5.5. The inspection report shall contain all necessary information to demonstrate compliance with the provisions of this rule, including the following: 1) Date of inspection and names and titles of company personnel doing the inspection. 2) Tank identification number and Permit to Operate number. 3) Measurements of the gaps between the tank shell and primary and secondary seals. 4) Leak-free status of the tank and floating roof deck fittings. Records of the leak-free status shall include the vapor concentration values measured in parts per million by volume (ppmv). 5) Data, supported by calculations, demonstrating compliance with the requirements specified in Sections 5.3, 5.5.2.3.3, 5.5.2.4.2, and 5.5.2.4.3 of Rule 4623. 6) Any corrective actions or repairs performed on the tank in order to comply with rule 4623 and the date(s) such actions were taken. [District Rule 4623, 6.3.5 and 40CFR 60.115b(b)(4)] Federally Enforceable Through Title V Permit
- 45. Operator shall notify the APCO 30 days in advance of any gap measurements required by this permit to afford the APCO opportunity to have an observer present. [40CFR 60.113b(b)(5)] Federally Enforceable Through Title V Permit
- 46. If the external floating roof has defects, or the primary seal or secondary seal has holes, tears, or other openings in the seal or seal fabric, the operator shall repair the items as necessary so that none of these conditions exist before filling or refilling the storage vessel with VOL. [40CFR 60.113b(b)(6)(i)] Federally Enforceable Through Title V Permit
- 47. For all visual inspections required by this permit, the operator shall notify the APCO in writing at least 30 days prior to the filling or refilling of each storage vessel to afford the APCO the opportunity to inspect the storage vessel prior to refilling, except when notification is specifically allowed otherwise by this permit. [40CFR 60.113b(b)(6)(ii)] Federally Enforceable Through Title V Permit
- 48. If a visual inspection required by this permit is not planned and the operator could not have known about the inspection 30 days in advance of refilling the tank, the operator shall notify the APCO at least 7 days prior to the refilling of the storage vessel. Notification shall be made by telephone immediately followed by written documentation demonstrating why the inspection was unplanned. Alternatively, this notification including the written documentation may be made in writing and sent by express mail so it is received by the APCO at least 7 days prior to the refilling. [40CFR 60.113b(b)(6)(ii)] Federally Enforceable Through Title V Permit
- 49. Operator shall record the vessel on which the measurement was performed, date of the seal gap measurement, raw data obtained in the measurement process in accordance with the conditions of this permit. [40CFR 60.115b(b)(3)] Federally Enforceable Through Title V Permit

- 50. Within 60 days of performing the seal gap measurements required by this permit, the operator shall furnish the APCO with a report containing the date of measurement, raw data obtained in the measurement process, and all such gap calculations as required by this permit. [40CFR 60.115b(b)(2)] Federally Enforceable Through Title V Permit
- 51. If the seals do not meet the required specifications of this permit, operator shall repair or empty the storage vessel within 45 days of identification. [40CFR 60.113b(b)(4)] Federally Enforceable Through Title V Permit
- 52. Operator shall maintain a record showing the dimension of the storage vessel and an analysis showing the capacity of the storage vessel. The record shall be maintained for the life of the vessel. [40 CFR 60.116b(b)] Federally Enforceable Through Title V Permit
- 53. Operator shall determine the true vapor pressure of each type of crude oil with a Reid vapor pressure less than 2.0 psia or whose physical properties preclude determination by the recommended method from available data and record if the true vapor pressure is greater than 0.5 psia. [40 CFR 60.116b(e)(2)(ii)] Federally Enforceable Through Title V Permit
- 54. Operator shall determine the true vapor pressure of each VOL, other than crude oil or refined petroleum products, from standard reference texts, by ASTM Method D2879, or by using an appropriate method approved by EPA. [40 CFR 60.116b(e)(3)(iii)] Federally Enforceable Through Title V Permit
- 55. For storage vessels operated above or below ambient temperatures, the operator shall calculate the maximum true vapor pressure based upon the highest expected calendar-month average of the storage temperature. For vessels operated at ambient temperatures, the maximum true vapor pressure is calculated based upon the maximum local monthly average ambient temperature as reported by the National Weather Service. [40 CFR 60.116b(e)(1)] Federally Enforceable Through Title V Permit
- 56. Maximum true vapor pressure, for crude oil or refined petroleum products, may be determined from nomographs contained in API Bulletin 2517, by using the typical Reid vapor pressure and the maximum expected storage temperature based on the highest expected calendar-month average temperature of the stored product, unless the APCO specifically requests that the liquid be sampled, the actual storage temperature determined, and the Reid vapor pressure determined from the sample(s). [40 CFR 60.116b(e)(2)(i)] Federally Enforceable Through Title V Permit
- 57. Operator of a tank storing a waste mixture of indeterminate or variable composition shall determine the highest maximum true vapor pressure for the range of liquid compositions to be stored prior to the initial filling, using methods specified for maximum true vapor pressure in this permit. [40CFR 60.116b(f)] Federally Enforceable Through Title V Permit
- 58. Permittee shall determine the true vapor pressure (TVP) of the organic liquid, using methods specified for maximum true vapor pressure in this permit, upon initial filling, and whenever there is a change in the source or type of organic liquid stored in this tank. [District Rule 2201] Federally Enforceable Through Title V Permit
- 59. As used in this permit, the term "source or type" shall mean liquids with similar characteristics. The operator shall maintain records of API gravity of petroleum liquids stored in this unit to determine which are from common source. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 60. The API gravity of crude oil or petroleum distillate shall be determined by using ASTM Method D 287-92 (2000) e1 "Standard Test Method for API Gravity of Crude Petroleum and Petroleum Products (Hydrometer Method). Sampling for API gravity shall be performed in accordance with ASTM Method D 4057-95 "Standard Practices for Manual Sampling of Petroleum and Petroleum Products". [District Rule 4623, 6.4.2] Federally Enforceable Through Title V Permit
- 61. The TVP of any organic liquid shall be determined by measuring the Reid Vapor Pressure (RVP) using ASTM D 323-94 (Test Method for Vapor Pressure for Petroleum Products), and converting the RVP to TVP at the tank's maximum organic liquid storage temperature. The conversion of RVP to TVP shall be done in accordance with the procedures in Appendix B. Appendix B is an excerpt from the oil and gas section of "ARB Technical Guidance Document to the Criteria and Guidelines Regulation for AB 2588", dated August 1989. As an alternative to using ASTM D 323-94, the TVP of crude oil with an API gravity range of greater than 26 degrees up to 30 degrees may be determined by using other equivalent test methods approved by APCO, ARB and US EPA. [District Rule 4623, 6.4.3] Federally Enforceable Through Title V Permit

- 62. The latest version of the Lawrence Berkeley National Laboratory "Test Method for Vapor Pressure of Reactive Organic Compounds in Heavy Crude Oil Using Gas Chromatograph", as approved by ARB and US EPA, shall be used to determine the TVP of crude oil with an API gravity of 26 degrees or less, or for any API gravity that is specified in this test method. [District Rule 4623, 6.4.4] Federally Enforceable Through Title V Permit
- 63. Operator shall maintain monthly and annual records of the tank's throughput. [District Rule 2201] Federally Enforceable Through Title V Permit
- 64. All records shall be retained for a period of at least five years and shall be made readily available for District inspection upon request. [District Rules 4623 and 1070] Federally Enforceable Through Title V Permit
- 65. Operator of each storage vessel with a design capacity greater than or equal to 151 cu m storing a liquid with a maximum true vapor pressure that is normally less than 0.75 psia shall notify the APCO within 30 days when the maximum true vapor pressure of the liquid exceeds 0.75 psia. [40CFR 60.116b(d)] Federally Enforceable Through Title V Permit
- 66. This unit commenced construction, modification, or reconstruction after July 23, 1984. Therefore, the requirements of 40 CFR 60 Subpart K and Ka do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-37-149-3 **EXPIRATION DATE:** 08/31/2027

EQUIPMENT DESCRIPTION:

4 MMSCF/DAY LPG RECOVERY UNIT INCLUDING GAS COMPRESSION, MEMBRANE SEPARATION, REFRIGERATION, SOLID PHASE DRYING/ DEHYDRATION, AND FRACTIONATION

PERMIT UNIT REQUIREMENTS

- All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize 1. emissions of air contaminants into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- 2. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
- 3. LPG and pentane liquid products shall be sent to existing storage facilities. [District Rule 2201]
- 4. Total fugitive emissions rate from valves, pumps, flanges, others, and connectors from components in this permit unit shall be periodically calculated as described below using the California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities (February 1999), Table IV-3a:CAPCOA-Revised 1995 EPA Correlation Equations and Factors for Refineries and Marketing Terminals (as described in the following conditions) and shall not exceed 26.0 lb/day. [District Rules 2201 and 4102] Federally Enforceable Through Title V Permit
- A leak shall be defined as a reading of methane, in excess of 100 ppmv for valves and connectors and in excess of 500 ppmv for pump and compressor seals above background when measured per EPA Method 21 and an Inspection and Maintenance Program pursuant to District Rule 4455. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permit holder shall maintain accurate records of component counts and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), CAPCOA-Revised 1995 EPA Correlation Equations and Factors for Refineries and Marketing Terminals. Permit holder shall update such records when new components are installed. Components shall be screened and leak rate shall be measured at least once each quarter. If compliance with the daily emission limit is shown during each of five (5) consecutive quarterly inspections, the inspection frequency may be changed from quarterly to annual. If any annual inspection shows non-compliance with the daily emission limit, then quarterly inspections shall be resumed. [District Rule 2201] Federally Enforceable Through Title V Permit
- All records shall be maintained and retained on-site for a period of at least 5 years and shall be made available for District inspection upon request. [District Rule 1070] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

PERMIT UNIT: S-37-150-2 **EXPIRATION DATE:** 08/31/2027

EQUIPMENT DESCRIPTION:

3000 BBL ORGANIC LIQUID STORAGE TANK VENTED TO VAPOR CONTROL SYSTEM LISTED ON S-37-8

PERMIT UNIT REQUIREMENTS

- 1. All piping, valves, and fittings shall be constructed and maintained in a leak free condition. [District Rules 2201and 4623] Federally Enforceable Through Title V Permit
- 2. A leak free condition is defined as a condition without a gas leak. A gas leak is defined as a reading in excess of 10,000 ppmv, above background, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A reading in excess of 10,000 ppmv above background is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 3. Any tank gauging or sampling device on a tank vented to the vapor recovery system shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rules 2201and 4623] Federally Enforceable Through Title V Permit
- 4. VOC fugitive emissions from the components affixed to the tank and on piping from tank to vapor control system trunk line shall not exceed 0.7 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. Permittee shall maintain with the permit accurate fugitive component counts for components affixed to the tank and on piping from the tank to the vapor control system trunk line and resulting emissions calculated using California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method . [District Rules 2201] Federally Enforceable Through Title V Permit
- 6. Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- 7. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 8. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.

Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 S-37-150-2: Jun 13 2023 10:21AM -- RAMIREZH

- Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take on of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 10. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 11. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 12. Except as otherwise provided in this permit, the operator shall ensure that the vapor recovery system is functional and is operating as designed at all times. [District Rule 2201] Federally Enforceable Through Title V Permit
- 13. All records required by this permit shall be retained for a minimum period of 5 years and shall be made available to the APCO, ARB and US EPA upon request. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 14. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-37-153-1 EXPIRATION DATE: 08/31/2027

EQUIPMENT DESCRIPTION:

16,000 BBL FIXED ROOF ORGANIC LIQUID STORAGE TANK (ID 16005) SERVED BY VAPOR RECOVERY SYSTEM LISTED ON PERMIT S-37-8

PERMIT UNIT REQUIREMENTS

- All piping, valves, and fittings shall be constructed and maintained in a leak free condition. [District Rules 2201 and 1. 4623] Federally Enforceable Through Title V Permit
- A leak free condition is defined as a condition without a gas leak. A gas leak is defined as a reading in excess of 10,000 ppmv, above background, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A reading in excess of 10,000 ppmv above background is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- Any tank gauging or sampling device on a tank vented to the vapor recovery system shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- If a component type for a given tank is found to leak above the 10,000 ppmv during an annual inspection, then quarterly inspections of that component type on the tank or system shall be conducted for four consecutive quarters. After four successful quarterly inspections in which the component type is found to leak less than 10,000 ppmy, inspections interval may revert to annual. [District Rule 4623] Federally Enforceable Through Title V Permit
- Operator shall maintain records demonstrating compliance with fugitive VOC emissions limit of this permit within 60 days after the completion of the initial inspection of components and annually, thereafter. Compliance shall be demonstrated by calculation, using an accurate component count and the correlation equations, zero default and 10,000 ppmy pegged factors set forth in the CAPCOA California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- All piping, fittings, and valves directly affixed to the tank or associated with the tank vapor control system shall be inspected annually by the facility operator in accordance with EPA Method 21, with the instrument calibrated with methane, to ensure compliance with the provisions of this permit. [District Rule 4623] Federally Enforceable Through Title V Permit
- VOC fugitive emissions from the components affixed to the tank and on piping from tank to vapor control system trunk line shall not exceed 2.9 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- 9. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 10. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take on of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rules 2201and 4623] Federally Enforceable Through Title V Permit
- 11. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 12. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 13. Except as otherwise provided in this permit, the operator shall ensure that the vapor recovery system is functional and is operating as designed at all times. [District Rule 2201] Federally Enforceable Through Title V Permit
- 14. The permittee shall maintain accurate records of exempt and non-exempt components and their associated function in the Operator Management Plan (OMP) as required in section 6.1 of Rule 4455. Permit holder shall update the Operator Management Plan when new components are installed. By January 30 of each year, an annual report indicating any changes to an existing Operator Management Plan shall be submitted to the APCO. [District Rule 4455] Federally Enforceable Through Title V Permit
- 15. The tank shall be connected to a vapor recovery system. [District Rule 4623] Federally Enforceable Through Title V Permit
- 16. Tank shall vent to system designed and operated to reduce inlet VOC emissions by 99 percent or greater. If a flare is used as the control device, it shall meet the specifications described in the general control device requirements (§60.18) of the General Provisions. [Rules 2201, 4623 and 40 CFR 60.112a(a)(3)] Federally Enforceable Through Title V Permit
- 17. All records required by this permit shall be retained for a minimum period of 5 years and shall be made available to the APCO, ARB and US EPA upon request. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-37-154-1 **EXPIRATION DATE:** 08/31/2027

EQUIPMENT DESCRIPTION:

16,000 BBL FIXED ROOF ORGANIC LIQUID STORAGE TANK (16006) SERVED BY VAPOR RECOVERY SYSTEM LISTED ON PERMIT S-37-8

PERMIT UNIT REQUIREMENTS

- 1. All piping, valves, and fittings shall be constructed and maintained in a leak free condition. [District Rules 2201and 4623] Federally Enforceable Through Title V Permit
- 2. A leak free condition is defined as a condition without a gas leak. A gas leak is defined as a reading in excess of 10,000 ppmv, above background, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A reading in excess of 10,000 ppmv above background is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 3. Any tank gauging or sampling device on a tank vented to the vapor recovery system shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rules 2201and 4623] Federally Enforceable Through Title V Permit
- 4. If a component type for a given tank is found to leak above the 10,000 ppmv during an annual inspection, then quarterly inspections of that component type on the tank or system shall be conducted for four consecutive quarters. After four successful quarterly inspections in which the component type is found to leak less than 10,000 ppmv, inspections interval may revert to annual. [District Rule 4623] Federally Enforceable Through Title V Permit
- 5. Operator shall maintain records demonstrating compliance with fugitive VOC emissions limit of this permit within 60 days after the completion of the initial inspection of components and annually, thereafter. Compliance shall be demonstrated by calculation, using an accurate component count and the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- 6. All piping, fittings, and valves directly affixed to the tank or associated with the tank vapor control system shall be inspected annually by the facility operator in accordance with EPA Method 21, with the instrument calibrated with methane, to ensure compliance with the provisions of this permit. [District Rule 4623] Federally Enforceable Through Title V Permit
- 7. VOC fugitive emissions from the components affixed to the tank and on piping from tank to vapor control system trunk line shall not exceed 2.9 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 8. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY,BAKERSFIELD, CA 93307-9210

- Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 10. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take on of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 11. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 12. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 13. Except as otherwise provided in this permit, the operator shall ensure that the vapor recovery system is functional and is operating as designed at all times. [District Rule 2201] Federally Enforceable Through Title V Permit
- 14. The permittee shall maintain accurate records of exempt and non-exempt components and their associated function in the Operator Management Plan (OMP) as required in section 6.1 of Rule 4455. Permit holder shall update the Operator Management Plan when new components are installed. By January 30 of each year, an annual report indicating any changes to an existing Operator Management Plan shall be submitted to the APCO. [District Rule 4455] Federally Enforceable Through Title V Permit
- 15. The tank shall be connected to a vapor recovery system. [District Rule 4623] Federally Enforceable Through Title V Permit
- 16. Tank shall vent to system designed and operated to reduce inlet VOC emissions by 99 percent or greater. If a flare is used as the control device, it shall meet the specifications described in the general control device requirements (§60.18) of the General Provisions. [Rules 2201, 4623 and 40 CFR 60.112a(a)(3)] Federally Enforceable Through Title V Permit
- 17. All records required by this permit shall be retained for a minimum period of 5 years and shall be made available to the APCO, ARB and US EPA upon request. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-37-155-1 **EXPIRATION DATE:** 08/31/2027

EQUIPMENT DESCRIPTION:

ORGANIC LIQUID TRANSFER RACK R

PERMIT UNIT REQUIREMENTS

- 1. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102] Federally Enforceable Through Title V Permit
- 2. Transfer rack (unloading from trucks) shall be maintained and operated in accordance with the manufacturer's specifications, and operated such that there are no leaks or excess organic liquid drainage at disconnections as defined herein. [District Rule 4624] Federally Enforceable Through Title V Permit
- 3. This permit allows for leaks from components associated with the loadout operation (from facility to trucks) which is not subject to Rule 4624. [District Rules 2201 and 4724] Federally Enforceable Through Title V Permit
- 4. A leak is defined as the dripping of VOC-containing liquid at a rate of more than three (3) drops per minute; or for organic liquids other than gasoline, the detection of any gaseous or vapor emissions with a concentration of VOC greater than 1,000 ppmv above a background as methane when measured in accordance with the test method in Section 6.3.8; of for gasoline the detection of any gaseous or vapor emissions with a concentration of VOCs greater than 10,000 ppmv, as methane, above background when measured in accordance with the test method in Section 6.3.8. Any liquid or gas coming from a component undergoing repair or replacement, or during sampling of process fluid from equipment into a container is not considered a leak provided such activities are accomplished as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rules 2201 and 4624] Federally Enforceable Through Title V Permit
- 5. Components associated with the loadout operation (from facility to trucks) shall be inspected quarterly and repaired within prescribed time frames under Rule 4624. [District Rules 2201and 4624]
- 6. Excess Organic Liquid Drainage: more than (8) milliliters liquid drainage. Such liquid drainage for disconnect operations shall be determined by computing the average drainage from three consecutive disconnects at any one permit unit. [District Rules 2201 and 4624] Federally Enforceable Through Title V Permit
- 7. All liquids from the transfer operation (unloading from trucks) shall be routed to one of the following systems: a vapor collection and control system; a fixed roof container that meets the control requirements specified in Rule 4623 (Storage of Organic Liquids); a floating roof container that meets the control requirements specified in Rule 4623 (Storage of Organic Liquids); or a pressure vessel equipped with an APCO-approved vapor recovery system that meets the control requirements specified in Rule 4623 (Storage of Organic Liquids); or a closed VOC emission control system. [District Rules 4623 and 4624] Federally Enforceable Through Title V Permit
- 8. A floating roof container that meets the applicable control requirements of Section 5.0 of Rule 4623 (Storage of Organic Liquids) shall be considered not leaking when receiving unloaded liquids for compliance with Rule 4624. [District Rule 4624] Federally Enforceable Through Title V Permit
- 9. For this Class 1 organic liquid transfer operation (unloading from trucks), the emission of VOC from the transfer operation shall not exceed 0.08 pounds per 1,000 gallons of organic liquid transferred. [District Rule 4624] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY,BAKERSFIELD, CA 93307-9210

- 10. TVP of liquids loaded out from Rack R (from facility to trucks) shall be less than 1.5 psia. [District Rule 4624] Federally Enforceable Through Title V Permit
- 11. Total number of disconnects shall not exceed 72 per day for unloading operations (from trucks to facility) and 3 per day for loading operation (from facility to trucks). [District Rule 2201] Federally Enforceable Through Title V Permit
- 12. VOC fugitive emissions from light liquid components shall not exceed 2.3 lb-VOC/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 13. Permittee shall maintain accurate component count and emissions calculated using CAPCOA Average Emission Factors for Marketing Terminals, from California Implementation Guidelines for Estimating Emissions of Fugitive Hydrocarbon Leaks at Marketing Terminals, Table IV-2b, February 1999. [District Rule 2201] Federally Enforceable Through Title V Permit
- 14. Permittee shall inspect the loading rack for leaks, during transfer at least once every calendar quarter using the test method prescribed in Section 6.3.8 of Rule 4624 or alternative method approved in writing by the APCO and EPA. [District Rule 4624] Federally Enforceable Through Title V Permit
- 15. An operator may apply for a written approval from the APCO to change the inspection frequency from quarterly to annually provided no leaks were found during the inspections required under provisions of Sections 5.9.1 and 5.9.2 of Rule 4624 during five consecutive quarterly inspections. Upon identification of any leak during an annual inspection the frequency shall revert back to quarterly and the operator shall contact the APCO in writing within 14 days. [District Rule 4624] Federally Enforceable Through Title V Permit
- 16. Corrective steps shall be taken at any time the operator observes a leak or excess drainage at disconnect. All equipment found leaking shall be repaired or replaced within 72 hours. If the leaking component cannot be repaired or replaced within 72 hours, the component shall be taken out of service until such time the component is repaired or replaced. The repaired or replaced equipment shall be reinspected the first time the equipment is in operation after the repair or replacement. [District Rule 4624] Federally Enforceable Through Title V Permit
- 17. All inspections shall be documented with an inspection log. Inspection records shall include, at a minimum, 1) date of inspection, 2) location and description of any missing, loose, leaking, or damaged equipment and any malfunction requiring repair, 3) corrective steps taken to repair or replace the equipment, 4) test method and results for leak and drainage inspections, 5) location and description of any equipment to be inspected upon commencing operation after repair or replacement and 6) inspector name and signature. [District Rule 4624] Federally Enforceable Through Title V Permit
- 18. Permittee shall keep records of daily unloading rack (from trucks to facility) throughput and the results of any required leak inspections. [District Rule 4624] Federally Enforceable Through Title V Permit
- 19. Permittee shall keep records of daily number of truck loading and unloading (trucks to and from facility) disconnects. [District Rules 1070 and 2201] Federally Enforceable Through Title V Permit
- 20. The operator shall maintain daily records of the TVP of all material loaded out from Rack R (from facility to trucks). [District Rules 1070 and 4624] Federally Enforceable Through Title V Permit
- 21. Records shall be retained for a minimum of five years and shall be made readily available to the APCO, ARB, or EPA during normal business hours and submitted upon request to the APCO, ARB, or EPA. [District Rules 1070 and 4624] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-37-157-1 EXPIRATION DATE: 08/31/2027

EQUIPMENT DESCRIPTION:

240 HP WAUKESHA MODEL MODEL F18G. NATURAL GAS-FIRED IC ENGINE EQUIPPED WITH NONSELECTIVE CATALYTIC REDUCTION (NSCR) DRIVING RECYCLE COMPRESSOR UNIT SERVING THE DIESEL HYDROTREATER (S-37-37)

PERMIT UNIT REQUIREMENTS

- Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201, 3.1] Federally Enforceable Through Title V Permit
- Kern Oil and Refining Company shall operate and maintain the air fuel ratio (AFR) controller appropriately in order to ensure proper operation of the engine and control device to minimize emissions at all times. [NSPS Subpart JJJJ and District Rule 2201] Federally Enforceable Through Title V Permit
- NOx emission concentrations shall not exceed 5 ppm by volume at 15% O2. [District Rule 2201, District Rule 4701, 5.1; and District Rule 4702, 5.1] Federally Enforceable Through Title V Permit
- 4. VOC emissions concentrations shall not exceed 12 ppmv at 15% O2. [District Rule 2201; District Rule 4701, 5.1; and District Rule 4702, 5.1] Federally Enforceable Through Title V Permit
- 5. CO emission concentrations shall not exceed 56 ppm by volume at 15% O2. [District Rule 2201; District Rule 4701, 5.1; and District Rule 4702, 5.1] Federally Enforceable Through Title V Permit
- Unit shall be fired only on natural gas with a sulfur content of less than or equal to 1.0 grains per 100 dry standard cubic feet of fuel gas. [District Rule 2201 and District Rule 4801] Federally Enforceable Through Title V Permit
- Emissions from the engine shall neither exceed SOx (as SO2) 0.00285 lb/1,000 scf of fuel burned, nor PM10 0.019 lb/1.000 scf of fuel burned. [District Rule 2201] Federally Enforceable Through Title V Permit
- The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every month (in which a source test is not performed) using a portable emission monitor that meets District specifications. [In-stack O2 monitors may be allowed if approved by the APCO.] Monitoring shall not be required if the engine is not in operation, i.e. the engine need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the engine unless monitoring has been performed within the last month. Records must be maintained of the dates of non-operation to validate extended monitoring frequencies. [District Rules 2520, 9.3.2 & 9.4.2; 4701, 5.4; and 4702, 5.6 and 6.5] Federally Enforceable Through Title V Permit
- If either the NOx or CO concentrations corrected to 15% O2, as measured by the portable analyzer, exceed the allowable emission concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 8 hours after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 8 hours, the permittee shall notify the District within the following 1 hour, and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of the performing the notification and testing required by this condition. [District Rules 2520, 9.3.2; 4701, 5.4; and 4702, 5.6 and 6.5] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

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- 10. All emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken by the portable analyzer shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rules 4701, 5.4 and 4702, 5.6] Federally Enforceable Through Title V Permit
- 11. Source testing to measure NOx, CO, and VOC emissions from this unit shall be conducted at least once every twenty four (24) months. [District Rule 4701. 6.3.1 and 4702, 6.3.1]
- 12. The following test methods shall be used: NOx (ppmv) EPA Method 7E or ARB Method 100, CO (ppmv) EPA Method 10 or ARB Method 100, stack gas oxygen EPA Method 3 or 3A or ARB Method 100, and VOC (ppmv) EPA Method 25 or EPA Method 18 referenced as methane. [District Rules 1081; 4701, 6.4; and 4702, 6.4] Federally Enforceable Through Title V Permit
- 13. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified at least 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 14. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit
- 15. If the engine is fired on natural gas certified by the supplier to have a sulfur content of 1.0 grains per 100 dscf or less, then the permittee shall maintain on file copies of all natural gas bills and supplier certifications for a period of five years. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 16. If the engine is fired on natural gas that is not certified by the supplier to have a sulfur content of 1.0 grains per 100 dscf or less, then the sulfur content of the natural gas being fired in the engine shall be determined annually using the applicable test methods in Section 6.4. Records of the fuel analysis shall be kept and made available for District inspection upon request. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 17. Permittee shall maintain accurate records of fuel gas BTU content, and daily records of volume and sulfur content of gas burned. [District Rule 1070] Federally Enforceable Through Title V Permit
- 18. The portable analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. [District Rule 2520, 9.3.2 and 4702] Federally Enforceable Through Title V Permit
- 19. The permittee shall maintain records of: (1) total hours of operation; (2) type and quantity of fuel used; (3) maintenance or modifications performed; (4) the date and time of NOx, CO, and O2 measurements; (5) the O2 concentration in percent and the measured NOx and CO concentrations corrected to 15% O2; (6) make and model of exhaust gas analyzer; (7) exhaust gas analyzer calibration records; and (8) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rules 4701, 6.2 and 4702, 6.2] Federally Enforceable Through Title V Permit
- 20. The permittee shall install and operate a nonresettable fuel meter and a nonresettable elapsed operating time meter. In lieu of installing a nonresettable fuel meter, the owner or operator may use a non-resettable elapsed operating time meter in conjunction with the engine manufacturer's maximum rated fuel consumption to determine annual fuel usage. The owner or operator shall maintain the required meters in proper operating condition. [District Rule 4702, 5.6.6] Federally Enforceable Through Title V Permit

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PERMIT UNIT: S-37-158-1 EXPIRATION DATE: 08/31/2027

EQUIPMENT DESCRIPTION:

27.6 MMBTU/HR CLEAVER BROOKS MODEL CBLE 700-800-250ST NATURAL GAS-FIRED FORCED AIR BOILER WITH A CLEAVER BROOKS ULTRA LOW NOX BURNER

PERMIT UNIT REQUIREMENTS

- No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101] Federally Enforceable Through Title V Permit
- All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- The exhaust stack shall vent vertically upward. The vertical exhaust flow shall not be impeded by a rain cap, roof 3. overhang, or any other obstruction. [District Rule 4201] Federally Enforceable Through Title V Permit
- Particulate matter emissions shall not exceed 0.1 grain/dscf, calculated to 12% CO2, nor 10 lb/hr. [District Rules 4201, 3.1 and 4301, 5.1 and 5.2.3] Federally Enforceable Through Title V Permit
- Emissions from the natural gas-fired boiler shall not exceed any of the following limits: 5 ppmvd NOx @ 3% O2 (equivalent to 0.0062 lb-NOx/MMBtu), 0.0076 lb-PM10/MMBtu, 25 ppmvd CO @ 3% O2 (equivalent to 0.0185 lb-CO/MMBtu), or 0.0054 lb-VOC/MMBtu. [District Rule 2201] Federally Enforceable Through Title V Permit
- Boiler shall only be fired on PUC-regulated natural gas from a utility company. [District Rules 2201 and 4320] Federally Enforceable Through Title V Permit
- The source plan shall identify which basis (ppmv or lb/MMBtu) will be used to demonstrate compliance. [District 7. Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
- Compliance demonstration (source testing) shall be by District witnessed, or authorized, sample collection by CARB certified testing laboratory. [District Rule 1081] Federally Enforceable Through Title V Permit
- Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified 30 days prior to any compliance source test, and a source test plan must be submitted for approval 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 10. Source testing to measure NOx and CO emissions from this unit while fired on natural gas shall be conducted at least once every twelve (12) months. After demonstrating compliance on two (2) consecutive annual source tests, the unit shall be tested not less than once every thirty-six (36) months. If the result of the 36-month source test demonstrates that the unit does not meet the applicable emission limits, the source testing frequency shall revert to at least once every twelve (12) months. [District Rules 4305 and 4306]
- 11. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit
- 12. The following test methods shall be used: NOx (ppmv) EPA Method 7E or ARB Method 100, NOx (lb/MMBtu) -EPA Method 19, CO (ppmv) - EPA Method 10 or ARB Method 100, and stack gas oxygen - EPA Method 3 or 3A or ARB Method 100. [District Rules 4305, 4306, and 4351] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

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- 13. For emissions source testing, the arithmetic average of three 30-consecutive-minute test runs shall apply. If two of three runs are above an applicable limit the test cannot be used to demonstrate compliance with an applicable limit. [District Rules 4305 and 4306]
- 14. The permittee shall monitor and record the stack concentration of NOX, CO, and O2 at least once every month (in which a source test is not performed) using a portable analyzer that meets District specifications. Monitoring shall not be required if the unit is not in operation, i.e. the unit need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the unit unless monitoring has been performed within the last month. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 15. If either the NOX or CO concentrations corrected to 3% O2, as measured by the portable analyzer, exceed the allowable emissions concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 1 hour of operation after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 1 hour of operation after detection, the permittee shall notify the District within the following 1 hour and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of performing the notification and testing required by this condition. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 16. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 17. The permittee shall maintain records of: (1) the date and time of NOX, CO, and O2 measurements, (2) the O2 concentration in percent by volume and the measured NOX and CO concentrations corrected to 3% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 18. All emissions measurements shall be made with the unit operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. No determination of compliance shall be established within two hours after a continuous period in which fuel flow to the unit is shut off for 30 minutes or longer, or within 30 minutes after a re-ignition as defined in Section 3.0 of District Rule 4306. [District Rules 4305 and 4306]
- 19. Valid purchase contracts, supplier certifications, tariff sheets, or transportation contracts may be used to satisfy the fuel sulfur content analysis, provided they establish the fuel sulfur concentration and higher heating value. [District Rules 1070, 2201 and 4320] Federally Enforceable Through Title V Permit
- 20. Operator shall maintain all records of valid purchase contracts, supplier certifications, tariff sheets, or transportation contracts for inspection at any time for a period of five years. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 21. Permittee shall comply with all applicable testing, recordkeeping, and reporting requirements specified in Rule 4001 New Source Performance Standards, including but not limited to Subparts A and Ja. [District Rule 4001] Federally Enforceable Through Title V Permit
- 22. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 1070, 4305, and 4306]

PERMIT UNIT: S-37-159-1 EXPIRATION DATE: 08/31/2027

EQUIPMENT DESCRIPTION:

310 HP WAUKESHA MODEL F18SE NATURAL GAS-FIRED IC ENGINE WITH NON-SELECTIVE CATALYTIC REDUCTION SERVING THE NORTH HYDROGEN COMPRESSOR AT THE PLATFORMER UNIT (S-37-4)

PERMIT UNIT REQUIREMENTS

- No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
- No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101] Federally Enforceable Through Title V Permit
- This IC engine shall be equipped with a three-way catalyst and shall be fired on natural gas or fuel gas only. [District Rule 2201] Federally Enforceable Through Title V Permit
- This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702] Federally Enforceable Through Title V Permit
- The exhaust stack shall vent vertically upward. The vertical exhaust flow shall not be impeded by a rain cap (flapper 5. ok), roof overhang, or any other obstruction. [District Rule 4102]
- This engine shall be operated and maintained in proper operating condition per the manufacturer's requirements as specified on the Inspection and Monitoring (I&M) plan submitted to the District. [District Rule 4702] Federally Enforceable Through Title V Permit
- Air-to-fuel ratio controller(s) shall be maintained and operated appropriately in order to ensure proper operation of the engine and control device to minimize emissions at all times. [District Rule 2201 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- Emissions from this IC engine shall not exceed any of the following limits: 0.061 g-NOx/bhp-hr or 5 ppmv @ 15% O2, 0.06 g-PM10/bhp-hr, 0.414 g-CO/bhp-hr or 56 ppmv @ 15% O2, 0.051 g-VOC/bhp-hr or 12 ppmv @ 15% O2. [District Rules 2201, 4702, and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 10. Sulfur content of the natural gas burned shall not exceed 1 grain/100 scf. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 11. Source testing to measure natural gas-combustion NOx, CO, and VOC emissions from this engine shall be conducted not less than once every 24 months. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 12. Emissions source testing shall be conducted with the engine operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. [District Rule 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- 13. For initial emissions source testing, the arithmetic average of three 60-consecutive-minute test runs shall apply. Each test run shall be conducted within 10 percent of 100 percent peak (or the highest achievable) load. If two of three runs are above an applicable limit, the test cannot be used to demonstrate compliance with an applicable limit. NOx and CO concentrations shall be reported in ppmv, corrected to 15% oxygen. [District Rule 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 14. For emissions source testing, the arithmetic average of three 30-consecutive-minute test runs shall apply. If two of three runs are above an applicable limit, the test cannot be used to demonstrate compliance with an applicable limit. VOC emissions shall be reported as methane. VOC, NOx, and CO concentrations shall be reported in ppmv, corrected to 15% oxygen. [District Rule 4702] Federally Enforceable Through Title V Permit
- 15. The following test methods shall be used: NOx (ppmv) EPA Method 7E or ARB Method 100, CO (ppmv) EPA Method 10 or ARB Method 100, stack gas oxygen EPA Method 3 or 3A or ARB Method 100, and VOC (ppmv) EPA Method 18, 25A or 25B, or ARB Method 100. [District Rules 1081 and 4702] Federally Enforceable Through Title V Permit
- 16. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified at least 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 17. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 18. Operator shall conduct annual fuel analysis using applicable test methods in Section 6.4. Records of the fuel analysis shall be kept and made available for District inspection upon request. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 19. The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every calendar quarter (in which a source test is not performed) using a portable emission monitor that meets District specifications. [In-stack O2 monitors may be allowed if approved by the APCO.] Monitoring shall be performed not less than once every month for 12 months if 2 consecutive deviations are observed during quarterly monitoring. Monitoring shall not be required if the engine is not in operation, i.e. the engine need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the engine unless monitoring has been performed within the last month if on a monthly monitoring schedule, or within the last quarter if on a quarterly monitoring schedule. Records must be maintained of the dates of non-operation to validate extended monitoring frequencies. [District Rule 4702] Federally Enforceable Through Title V Permit
- 20. If either the NOx or CO concentrations corrected to 15% O2, as measured by the portable analyzer, exceed the allowable emission concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than eight (8) hours after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after eight (8) hours, the permittee shall notify the District within the following 1 hour, and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of performing the notification and testing required by this condition. [District Rule 4702] Federally Enforceable Through Title V Permit
- 21. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rule 4702] Federally Enforceable Through Title V Permit

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- 22. The permittee shall maintain records of: (1) the date and time of NOx, CO, and O2 measurements, (2) the O2 concentration in percent and the measured NOx and CO concentrations corrected to 15% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rule 4702] Federally Enforceable Through Title V Permit
- 23. The owner/operator shall submit to the APCO for approval, an Inspection and Maintenance (I&M) plan that specifies all actions to be taken to satisfy all of the requirements of Rule 4702 Sections 5.8 and 6.5. [District Rule 4702] Federally Enforceable Through Title V Permit
- 24. The operator shall collect data through the I&M plan in a form approved by the APCO. [District Rule 4702] Federally Enforceable Through Title V Permit
- 25. The permittee shall update the I&M plan for this engine prior to any planned change in operation. The permittee must notify the District no later than seven days after changing the I&M plan and must submit an updated I&M plan to the APCO for approval no later than 14 days after the change. The date and time of the change to the I&M plan shall be recorded in the engine's operating log. For modifications, the revised I&M plan shall be submitted to and approved by the APCO prior to issuance of the Permit to Operate. The permittee may request a change to the I&M plan at any time. [District Rule 4702] Federally Enforceable Through Title V Permit
- 26. The permittee shall maintain an engine operating log to demonstrate compliance. The engine operating log shall include, on a monthly basis, the following information: total hours of operation, type of fuel used, maintenance or modifications performed, monitoring data, compliance source test results, and any other information necessary to demonstrate compliance. [District Rule 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 27. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit

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PERMIT UNIT: S-37-160-1 EXPIRATION DATE: 08/31/2027

EQUIPMENT DESCRIPTION:

310 HP WAUKESHA MODEL F18SE NATURAL GAS-FIRED IC ENGINE WITH NON-SELECTIVE CATALYTIC REDUCTION SERVING THE #1 HYDROGEN COMPRESSOR- SOUTH, AT THE PLATFORMER UNIT (S-37-4)

PERMIT UNIT REQUIREMENTS

- No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
- No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101]
- This IC engine shall be equipped with a three-way catalyst and shall be fired on natural gas or fuel gas only. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702] Federally Enforceable Through Title V Permit
- The exhaust stack shall vent vertically upward. The vertical exhaust flow shall not be impeded by a rain cap (flapper 5. ok), roof overhang, or any other obstruction. [District Rule 4102]
- This engine shall be operated and maintained in proper operating condition per the manufacturer's requirements as specified on the Inspection and Monitoring (I&M) plan submitted to the District. [District Rule 4702] Federally Enforceable Through Title V Permit
- Air-to-fuel ratio controller(s) shall be maintained and operated appropriately in order to ensure proper operation of the engine and control device to minimize emissions at all times. [District Rule 2201 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- Emissions from this IC engine shall not exceed any of the following limits: 0.061 g-NOx/bhp-hr or 5 ppmv @ 15% O2, 0.06 g-PM10/bhp-hr, 0.414 g-CO/bhp-hr or 56 ppmv @ 15% O2, 0.051 g-VOC/bhp-hr or 12 ppmv @ 15% O2. [District Rules 2201, 4702, and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 10. Sulfur content of the natural gas burned shall not exceed 1 grain/100 scf. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 11. Source testing to measure natural gas-combustion NOx, CO, and VOC emissions from this engine shall be conducted not less than once every 24 months. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 12. Emissions source testing shall be conducted with the engine operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. [District Rule 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- 13. For initial emissions source testing, the arithmetic average of three 60-consecutive-minute test runs shall apply. Each test run shall be conducted within 10 percent of 100 percent peak (or the highest achievable) load. If two of three runs are above an applicable limit, the test cannot be used to demonstrate compliance with an applicable limit. NOx and CO concentrations shall be reported in ppmv, corrected to 15% oxygen. [District Rule 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 14. For emissions source testing, the arithmetic average of three 30-consecutive-minute test runs shall apply. If two of three runs are above an applicable limit, the test cannot be used to demonstrate compliance with an applicable limit. VOC emissions shall be reported as methane. VOC, NOx, and CO concentrations shall be reported in ppmv, corrected to 15% oxygen. [District Rule 4702] Federally Enforceable Through Title V Permit
- 15. The following test methods shall be used: NOx (ppmv) EPA Method 7E or ARB Method 100, CO (ppmv) EPA Method 10 or ARB Method 100, stack gas oxygen EPA Method 3 or 3A or ARB Method 100, and VOC (ppmv) EPA Method 18, 25A or 25B, or ARB Method 100. [District Rules 1081 and 4702] Federally Enforceable Through Title V Permit
- 16. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified at least 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 17. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 18. Operator shall conduct annual fuel analysis using applicable test methods in Section 6.4. Records of the fuel analysis shall be kept and made available for District inspection upon request. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 19. The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every calendar quarter (in which a source test is not performed) using a portable emission monitor that meets District specifications. [In-stack O2 monitors may be allowed if approved by the APCO.] Monitoring shall be performed not less than once every month for 12 months if 2 consecutive deviations are observed during quarterly monitoring. Monitoring shall not be required if the engine is not in operation, i.e. the engine need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the engine unless monitoring has been performed within the last month if on a monthly monitoring schedule, or within the last quarter if on a quarterly monitoring schedule. Records must be maintained of the dates of non-operation to validate extended monitoring frequencies. [District Rule 4702] Federally Enforceable Through Title V Permit
- 20. If either the NOx or CO concentrations corrected to 15% O2, as measured by the portable analyzer, exceed the allowable emission concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than eight (8) hours after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after eight (8) hours, the permittee shall notify the District within the following 1 hour, and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of performing the notification and testing required by this condition. [District Rule 4702] Federally Enforceable Through Title V Permit
- 21. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rule 4702] Federally Enforceable Through Title V Permit

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- 22. The permittee shall maintain records of: (1) the date and time of NOx, CO, and O2 measurements, (2) the O2 concentration in percent and the measured NOx and CO concentrations corrected to 15% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rule 4702] Federally Enforceable Through Title V Permit
- 23. The owner/operator shall submit to the APCO for approval, an Inspection and Maintenance (I&M) plan that specifies all actions to be taken to satisfy all of the requirements of Rule 4702 Sections 5.8 and 6.5. [District Rule 4702] Federally Enforceable Through Title V Permit
- 24. The operator shall collect data through the I&M plan in a form approved by the APCO. [District Rule 4702] Federally Enforceable Through Title V Permit
- 25. The permittee shall update the I&M plan for this engine prior to any planned change in operation. The permittee must notify the District no later than seven days after changing the I&M plan and must submit an updated I&M plan to the APCO for approval no later than 14 days after the change. The date and time of the change to the I&M plan shall be recorded in the engine's operating log. For modifications, the revised I&M plan shall be submitted to and approved by the APCO prior to issuance of the Permit to Operate. The permittee may request a change to the I&M plan at any time. [District Rule 4702] Federally Enforceable Through Title V Permit
- 26. The permittee shall maintain an engine operating log to demonstrate compliance. The engine operating log shall include, on a monthly basis, the following information: total hours of operation, type of fuel used, maintenance or modifications performed, monitoring data, compliance source test results, and any other information necessary to demonstrate compliance. [District Rule 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 27. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit

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PERMIT UNIT: S-37-161-1 EXPIRATION DATE: 08/31/2027

EQUIPMENT DESCRIPTION:

310 HP WAUKESHA MODEL F18SE NATURAL GAS-FIRED IC ENGINE WITH NON-SELECTIVE CATALYTIC REDUCTION SERVING THE WEST HYDROGEN COMPRESSOR AT THE UNIFIER UNIT (S-37-3)

PERMIT UNIT REQUIREMENTS

- No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
- No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101] Federally Enforceable Through Title V Permit
- This IC engine shall be equipped with a three-way catalyst and shall be fired on natural gas or fuel gas only. [District Rule 2201] Federally Enforceable Through Title V Permit
- This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702] Federally Enforceable Through Title V Permit
- The exhaust stack shall vent vertically upward. The vertical exhaust flow shall not be impeded by a rain cap (flapper 5. ok), roof overhang, or any other obstruction. [District Rule 4102]
- This engine shall be operated and maintained in proper operating condition per the manufacturer's requirements as specified on the Inspection and Monitoring (I&M) plan submitted to the District. [District Rule 4702] Federally Enforceable Through Title V Permit
- Air-to-fuel ratio controller(s) shall be maintained and operated appropriately in order to ensure proper operation of the engine and control device to minimize emissions at all times. [District Rule 2201 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- Emissions from this IC engine shall not exceed any of the following limits: 0.061 g-NOx/bhp-hr or 5 ppmv @ 15% O2, 0.06 g-PM10/bhp-hr, 0.414 g-CO/bhp-hr or 56 ppmv @ 15% O2, 0.051 g-VOC/bhp-hr or 12 ppmv @ 15% O2. [District Rules 2201, 4702, and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 10. Sulfur content of the natural gas burned shall not exceed 1 grain/100 scf. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 11. Source testing to measure natural gas-combustion NOx, CO, and VOC emissions from this engine shall be conducted not less than once every 24 months. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 12. Emissions source testing shall be conducted with the engine operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. [District Rule 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- 13. For initial emissions source testing, the arithmetic average of three 60-consecutive-minute test runs shall apply. Each test run shall be conducted within 10 percent of 100 percent peak (or the highest achievable) load. If two of three runs are above an applicable limit, the test cannot be used to demonstrate compliance with an applicable limit. NOx and CO concentrations shall be reported in ppmv, corrected to 15% oxygen. [District Rule 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 14. For emissions source testing, the arithmetic average of three 30-consecutive-minute test runs shall apply. If two of three runs are above an applicable limit, the test cannot be used to demonstrate compliance with an applicable limit. VOC emissions shall be reported as methane. VOC, NOx, and CO concentrations shall be reported in ppmv, corrected to 15% oxygen. [District Rule 4702] Federally Enforceable Through Title V Permit
- 15. The following test methods shall be used: NOx (ppmv) EPA Method 7E or ARB Method 100, CO (ppmv) EPA Method 10 or ARB Method 100, stack gas oxygen EPA Method 3 or 3A or ARB Method 100, and VOC (ppmv) EPA Method 18, 25A or 25B, or ARB Method 100. [District Rules 1081 and 4702] Federally Enforceable Through Title V Permit
- 16. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified at least 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 17. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 18. Operator shall conduct annual fuel analysis using applicable test methods in Section 6.4. Records of the fuel analysis shall be kept and made available for District inspection upon request. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 19. The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every calendar quarter (in which a source test is not performed) using a portable emission monitor that meets District specifications. [In-stack O2 monitors may be allowed if approved by the APCO.] Monitoring shall be performed not less than once every month for 12 months if 2 consecutive deviations are observed during quarterly monitoring. Monitoring shall not be required if the engine is not in operation, i.e. the engine need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the engine unless monitoring has been performed within the last month if on a monthly monitoring schedule, or within the last quarter if on a quarterly monitoring schedule. Records must be maintained of the dates of non-operation to validate extended monitoring frequencies. [District Rule 4702] Federally Enforceable Through Title V Permit
- 20. If either the NOx or CO concentrations corrected to 15% O2, as measured by the portable analyzer, exceed the allowable emission concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than eight (8) hours after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after eight (8) hours, the permittee shall notify the District within the following 1 hour, and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of performing the notification and testing required by this condition. [District Rule 4702] Federally Enforceable Through Title V Permit
- 21. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rule 4702] Federally Enforceable Through Title V Permit

- 22. The permittee shall maintain records of: (1) the date and time of NOx, CO, and O2 measurements, (2) the O2 concentration in percent and the measured NOx and CO concentrations corrected to 15% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rule 4702] Federally Enforceable Through Title V Permit
- 23. The owner/operator shall submit to the APCO for approval, an Inspection and Maintenance (I&M) plan that specifies all actions to be taken to satisfy all of the requirements of Rule 4702 Sections 5.8 and 6.5. [District Rule 4702] Federally Enforceable Through Title V Permit
- 24. The operator shall collect data through the I&M plan in a form approved by the APCO. [District Rule 4702] Federally Enforceable Through Title V Permit
- 25. The permittee shall update the I&M plan for this engine prior to any planned change in operation. The permittee must notify the District no later than seven days after changing the I&M plan and must submit an updated I&M plan to the APCO for approval no later than 14 days after the change. The date and time of the change to the I&M plan shall be recorded in the engine's operating log. For modifications, the revised I&M plan shall be submitted to and approved by the APCO prior to issuance of the Permit to Operate. The permittee may request a change to the I&M plan at any time. [District Rule 4702] Federally Enforceable Through Title V Permit
- 26. The permittee shall maintain an engine operating log to demonstrate compliance. The engine operating log shall include, on a monthly basis, the following information: total hours of operation, type of fuel used, maintenance or modifications performed, monitoring data, compliance source test results, and any other information necessary to demonstrate compliance. [District Rule 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 27. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit

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PERMIT UNIT: S-37-163-1 EXPIRATION DATE: 08/31/2027

EQUIPMENT DESCRIPTION:

310 HP WAUKESHA MODEL MODEL F18SE, NATURAL GAS-FIRED IC ENGINE EQUIPPED WITH NONSELECTIVE CATALYTIC REDUCTION (NSCR) SERVING THE EAST HYDROGEN COMPRESSOR AT THE KHT UNIT (#S-37-3)

PERMIT UNIT REQUIREMENTS

- No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102] 1.
- 2. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101]
- This IC engine shall be equipped with a three-way catalyst and shall be fired on PUC-regulated natural gas. [District 3. Rule 22011
- 4. This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702]
- The exhaust stack shall vent vertically upward. The vertical exhaust flow shall not be impeded by a rain cap (flapper 5. ok), roof overhang, or any other obstruction. [District Rule 4102]
- This engine shall be operated and maintained in proper operating condition per the manufacturer's requirements as specified on the Inspection and Monitoring (I&M) plan submitted to the District. [District Rule 4702]
- 7. Air-to-fuel ratio controller(s) shall be maintained and operated appropriately in order to ensure proper operation of the engine and control device to minimize emissions at all times. [District Rule 2201 and 40 CFR 60 Subpart JJJJ]
- Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- Emissions from this IC engine shall not exceed any of the following limits: 0.061 g-NOx/bhp-hr or 5 ppmv @ 15% O2, 0.06 g-PM10/bhp-hr, 0.414 g-CO/bhp-hr or 56 ppmv @ 15% O2, 0.051 g-VOC/bhp-hr or 12 ppmv @ 15% O2. [District Rules 2201, 4702, and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 10. Sulfur content of the natural gas burned shall not exceed 1 grain/100 scf. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 11. Source testing to measure natural gas-combustion NOx, CO, and VOC emissions from this engine shall be conducted once every 24 months. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 12. Emissions source testing shall be conducted with the engine operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. [District Rule 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 13. For initial emissions source testing, the arithmetic average of three 60-consecutive-minute test runs shall apply. Each test run shall be conducted within 10 percent of 100 percent peak (or the highest achievable) load. If two of three runs are above an applicable limit, the test cannot be used to demonstrate compliance with an applicable limit. NOx and CO concentrations shall be reported in ppmv, corrected to 15% oxygen. [District Rule 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

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- 14. For emissions source testing, the arithmetic average of three 30-consecutive-minute test runs shall apply. If two of three runs are above an applicable limit, the test cannot be used to demonstrate compliance with an applicable limit. VOC emissions shall be reported as methane. VOC, NOx, and CO concentrations shall be reported in ppmv, corrected to 15% oxygen. [District Rule 4702] Federally Enforceable Through Title V Permit
- 15. The following test methods shall be used: NOx (ppmv) EPA Method 7E or ARB Method 100, CO (ppmv) EPA Method 10 or ARB Method 100, stack gas oxygen EPA Method 3 or 3A or ARB Method 100, and VOC (ppmv) EPA Method 18, 25A or 25B, or ARB Method 100. [District Rules 1081 and 4702] Federally Enforceable Through Title V Permit
- 16. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified at least 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 17. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 18. Permittee shall keep records of receipts and/or invoices demonstrating that the combusted gas is provided from a PUC or FERC-regulated source. [District Rules 1070, 2201, and 4702] Federally Enforceable Through Title V Permit
- 19. The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every calendar quarter (in which a source test is not performed) using a portable emission monitor that meets District specifications. [In-stack O2 monitors may be allowed if approved by the APCO.] Monitoring shall be performed not less than once every month for 12 months if 2 consecutive deviations are observed during quarterly monitoring. Monitoring shall not be required if the engine is not in operation, i.e. the engine need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the engine unless monitoring has been performed within the last month if on a monthly monitoring schedule, or within the last quarter if on a quarterly monitoring schedule. Records must be maintained of the dates of non-operation to validate extended monitoring frequencies. [District Rule 4702] Federally Enforceable Through Title V Permit
- 20. If either the NOx or CO concentrations corrected to 15% O2, as measured by the portable analyzer, exceed the allowable emission concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than eight (8) hours after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after eight (8) hours, the permittee shall notify the District within the following 1 hour, and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of performing the notification and testing required by this condition. [District Rule 4702] Federally Enforceable Through Title V Permit
- 21. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rule 4702] Federally Enforceable Through Title V Permit
- 22. The permittee shall maintain records of: (1) the date and time of NOx, CO, and O2 measurements, (2) the O2 concentration in percent and the measured NOx and CO concentrations corrected to 15% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rule 4702] Federally Enforceable Through Title V Permit
- 23. The owner/operator shall submit to the APCO for approval, an Inspection and Maintenance (I&M) plan that specifies all actions to be taken to satisfy all of the requirements of Rule 4702 Sections 5.8 and 6.5. [District Rule 4702] Federally Enforceable Through Title V Permit

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- 24. The operator shall collect data through the I&M plan in a form approved by the APCO. [District Rule 4702] Federally Enforceable Through Title V Permit
- 25. The permittee shall update the I&M plan for this engine prior to any planned change in operation. The permittee must notify the District no later than seven days after changing the I&M plan and must submit an updated I&M plan to the APCO for approval no later than 14 days after the change. The date and time of the change to the I&M plan shall be recorded in the engine's operating log. For modifications, the revised I&M plan shall be submitted to and approved by the APCO prior to issuance of the Permit to Operate. The permittee may request a change to the I&M plan at any time. [District Rule 4702] Federally Enforceable Through Title V Permit
- 26. The permittee shall maintain an engine operating log to demonstrate compliance. The engine operating log shall include, on a monthly basis, the following information: total hours of operation, type of fuel used, maintenance or modifications performed, monitoring data, compliance source test results, and any other information necessary to demonstrate compliance. [District Rule 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 27. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit

S-37-163-1 : Jun 13 2023 10:21AM -- RAMIRE

PERMIT UNIT: S-37-164-1 EXPIRATION DATE: 08/31/2027

EQUIPMENT DESCRIPTION:

310 HP WAUKESHA MODEL MODEL F18SE, NATURAL GAS-FIRED IC ENGINE EQUIPPED WITH NONSELECTIVE CATALYTIC REDUCTION (NSCR) SERVING NAPHTHA HYDROTREATER RECYCLE COMPRESSOR (#S-37-118)

PERMIT UNIT REQUIREMENTS

- No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102] 1.
- 2. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101]
- 3. This IC engine shall be equipped with a three-way catalyst and shall be fired on PUC-regulated natural gas. [District Rule 22011
- 4. This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702]
- The exhaust stack shall vent vertically upward. The vertical exhaust flow shall not be impeded by a rain cap (flapper 5. ok), roof overhang, or any other obstruction. [District Rule 4102]
- This engine shall be operated and maintained in proper operating condition per the manufacturer's requirements as specified on the Inspection and Monitoring (I&M) plan submitted to the District. [District Rule 4702]
- 7. Air-to-fuel ratio controller(s) shall be maintained and operated appropriately in order to ensure proper operation of the engine and control device to minimize emissions at all times. [District Rule 2201 and 40 CFR 60 Subpart JJJJ]
- Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- Emissions from this IC engine shall not exceed any of the following limits: 0.061 g-NOx/bhp-hr or 5 ppmv @ 15% O2, 0.06 g-PM10/bhp-hr, 0.414 g-CO/bhp-hr or 56 ppmv @ 15% O2, 0.051 g-VOC/bhp-hr or 12 ppmv @ 15% O2. [District Rules 2201, 4702, and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 10. Sulfur content of the natural gas burned shall not exceed 1 grain/100 scf. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 11. Source testing to measure natural gas-combustion NOx, CO, and VOC emissions from this engine shall be conducted once every 24 months. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 12. Emissions source testing shall be conducted with the engine operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. [District Rule 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 13. For initial emissions source testing, the arithmetic average of three 60-consecutive-minute test runs shall apply. Each test run shall be conducted within 10 percent of 100 percent peak (or the highest achievable) load. If two of three runs are above an applicable limit, the test cannot be used to demonstrate compliance with an applicable limit. NOx and CO concentrations shall be reported in ppmv, corrected to 15% oxygen. [District Rule 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

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- 14. For emissions source testing, the arithmetic average of three 30-consecutive-minute test runs shall apply. If two of three runs are above an applicable limit, the test cannot be used to demonstrate compliance with an applicable limit. VOC emissions shall be reported as methane. VOC, NOx, and CO concentrations shall be reported in ppmv, corrected to 15% oxygen. [District Rule 4702] Federally Enforceable Through Title V Permit
- 15. The following test methods shall be used: NOx (ppmv) EPA Method 7E or ARB Method 100, CO (ppmv) EPA Method 10 or ARB Method 100, stack gas oxygen EPA Method 3 or 3A or ARB Method 100, and VOC (ppmv) EPA Method 18, 25A or 25B, or ARB Method 100. [District Rules 1081 and 4702] Federally Enforceable Through Title V Permit
- 16. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified at least 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 17. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 18. Permittee shall keep records of receipts and/or invoices demonstrating that the combusted gas is provided from a PUC or FERC-regulated source. [District Rules 1070, 2201, and 4702] Federally Enforceable Through Title V Permit
- 19. The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every calendar quarter (in which a source test is not performed) using a portable emission monitor that meets District specifications. [In-stack O2 monitors may be allowed if approved by the APCO.] Monitoring shall be performed not less than once every month for 12 months if 2 consecutive deviations are observed during quarterly monitoring. Monitoring shall not be required if the engine is not in operation, i.e. the engine need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the engine unless monitoring has been performed within the last month if on a monthly monitoring schedule, or within the last quarter if on a quarterly monitoring schedule. Records must be maintained of the dates of non-operation to validate extended monitoring frequencies. [District Rule 4702] Federally Enforceable Through Title V Permit
- 20. If either the NOx or CO concentrations corrected to 15% O2, as measured by the portable analyzer, exceed the allowable emission concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than eight (8) hours after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after eight (8) hours, the permittee shall notify the District within the following 1 hour, and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of performing the notification and testing required by this condition. [District Rule 4702] Federally Enforceable Through Title V Permit
- 21. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rule 4702] Federally Enforceable Through Title V Permit
- 22. The permittee shall maintain records of: (1) the date and time of NOx, CO, and O2 measurements, (2) the O2 concentration in percent and the measured NOx and CO concentrations corrected to 15% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rule 4702] Federally Enforceable Through Title V Permit
- 23. The owner/operator shall submit to the APCO for approval, an Inspection and Maintenance (I&M) plan that specifies all actions to be taken to satisfy all of the requirements of Rule 4702 Sections 5.8 and 6.5. [District Rule 4702] Federally Enforceable Through Title V Permit

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- 24. The operator shall collect data through the I&M plan in a form approved by the APCO. [District Rule 4702] Federally Enforceable Through Title V Permit
- 25. The permittee shall update the I&M plan for this engine prior to any planned change in operation. The permittee must notify the District no later than seven days after changing the I&M plan and must submit an updated I&M plan to the APCO for approval no later than 14 days after the change. The date and time of the change to the I&M plan shall be recorded in the engine's operating log. For modifications, the revised I&M plan shall be submitted to and approved by the APCO prior to issuance of the Permit to Operate. The permittee may request a change to the I&M plan at any time. [District Rule 4702] Federally Enforceable Through Title V Permit
- 26. The permittee shall maintain an engine operating log to demonstrate compliance. The engine operating log shall include, on a monthly basis, the following information: total hours of operation, type of fuel used, maintenance or modifications performed, monitoring data, compliance source test results, and any other information necessary to demonstrate compliance. [District Rule 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 27. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit

S-37-164-1 : Jun 13 2023 10:21AM -- RAMIREZH

PERMIT UNIT: S-37-165-1 EXPIRATION DATE: 08/31/2027

EQUIPMENT DESCRIPTION:

310 HP WAUKESHA MODEL MODEL F18SE, NATURAL GAS-FIRED IC ENGINE EQUIPPED WITH NONSELECTIVE CATALYTIC REDUCTION (NSCR) SERVING NAPHTHA REFORMER RECYCLE COMPRESSOR (#S-37-118)

PERMIT UNIT REQUIREMENTS

- No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102] 1.
- 2. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101]
- This IC engine shall be equipped with a three-way catalyst and shall be fired on PUC-regulated natural gas. [District 3. Rule 22011
- 4. This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702]
- The exhaust stack shall vent vertically upward. The vertical exhaust flow shall not be impeded by a rain cap (flapper 5. ok), roof overhang, or any other obstruction. [District Rule 4102]
- This engine shall be operated and maintained in proper operating condition per the manufacturer's requirements as specified on the Inspection and Monitoring (I&M) plan submitted to the District. [District Rule 4702]
- 7. Air-to-fuel ratio controller(s) shall be maintained and operated appropriately in order to ensure proper operation of the engine and control device to minimize emissions at all times. [District Rule 2201 and 40 CFR 60 Subpart JJJJ]
- Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- Emissions from this IC engine shall not exceed any of the following limits: 0.061 g-NOx/bhp-hr or 5 ppmv @ 15% O2, 0.06 g-PM10/bhp-hr, 0.414 g-CO/bhp-hr or 56 ppmv @ 15% O2, 0.051 g-VOC/bhp-hr or 12 ppmv @ 15% O2. [District Rules 2201, 4702, and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 10. Sulfur content of the natural gas burned shall not exceed 1 grain/100 scf. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 11. Source testing to measure natural gas-combustion NOx, CO, and VOC emissions from this engine shall be conducted once every 24 months. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 12. Emissions source testing shall be conducted with the engine operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. [District Rule 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 13. For initial emissions source testing, the arithmetic average of three 60-consecutive-minute test runs shall apply. Each test run shall be conducted within 10 percent of 100 percent peak (or the highest achievable) load. If two of three runs are above an applicable limit, the test cannot be used to demonstrate compliance with an applicable limit. NOx and CO concentrations shall be reported in ppmv, corrected to 15% oxygen. [District Rule 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 S-37-165-1 : .lun 13 2023 10:21AM -- RAMIREZH

- 14. For emissions source testing, the arithmetic average of three 30-consecutive-minute test runs shall apply. If two of three runs are above an applicable limit, the test cannot be used to demonstrate compliance with an applicable limit. VOC emissions shall be reported as methane. VOC, NOx, and CO concentrations shall be reported in ppmv, corrected to 15% oxygen. [District Rule 4702] Federally Enforceable Through Title V Permit
- 15. The following test methods shall be used: NOx (ppmv) EPA Method 7E or ARB Method 100, CO (ppmv) EPA Method 10 or ARB Method 100, stack gas oxygen EPA Method 3 or 3A or ARB Method 100, and VOC (ppmv) EPA Method 18, 25A or 25B, or ARB Method 100. [District Rules 1081 and 4702] Federally Enforceable Through Title V Permit
- 16. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified at least 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 17. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 18. Permittee shall keep records of receipts and/or invoices demonstrating that the combusted gas is provided from a PUC or FERC-regulated source. [District Rules 1070, 2201, and 4702] Federally Enforceable Through Title V Permit
- 19. The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every calendar quarter (in which a source test is not performed) using a portable emission monitor that meets District specifications. [In-stack O2 monitors may be allowed if approved by the APCO.] Monitoring shall be performed not less than once every month for 12 months if 2 consecutive deviations are observed during quarterly monitoring. Monitoring shall not be required if the engine is not in operation, i.e. the engine need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the engine unless monitoring has been performed within the last month if on a monthly monitoring schedule, or within the last quarter if on a quarterly monitoring schedule. Records must be maintained of the dates of non-operation to validate extended monitoring frequencies. [District Rule 4702] Federally Enforceable Through Title V Permit
- 20. If either the NOx or CO concentrations corrected to 15% O2, as measured by the portable analyzer, exceed the allowable emission concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than eight (8) hours after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after eight (8) hours, the permittee shall notify the District within the following 1 hour, and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of performing the notification and testing required by this condition. [District Rule 4702] Federally Enforceable Through Title V Permit
- 21. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rule 4702] Federally Enforceable Through Title V Permit
- 22. The permittee shall maintain records of: (1) the date and time of NOx, CO, and O2 measurements, (2) the O2 concentration in percent and the measured NOx and CO concentrations corrected to 15% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rule 4702] Federally Enforceable Through Title V Permit
- 23. The owner/operator shall submit to the APCO for approval, an Inspection and Maintenance (I&M) plan that specifies all actions to be taken to satisfy all of the requirements of Rule 4702 Sections 5.8 and 6.5. [District Rule 4702] Federally Enforceable Through Title V Permit

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- 24. The operator shall collect data through the I&M plan in a form approved by the APCO. [District Rule 4702] Federally Enforceable Through Title V Permit
- 25. The permittee shall update the I&M plan for this engine prior to any planned change in operation. The permittee must notify the District no later than seven days after changing the I&M plan and must submit an updated I&M plan to the APCO for approval no later than 14 days after the change. The date and time of the change to the I&M plan shall be recorded in the engine's operating log. For modifications, the revised I&M plan shall be submitted to and approved by the APCO prior to issuance of the Permit to Operate. The permittee may request a change to the I&M plan at any time. [District Rule 4702] Federally Enforceable Through Title V Permit
- 26. The permittee shall maintain an engine operating log to demonstrate compliance. The engine operating log shall include, on a monthly basis, the following information: total hours of operation, type of fuel used, maintenance or modifications performed, monitoring data, compliance source test results, and any other information necessary to demonstrate compliance. [District Rule 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 27. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

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PERMIT UNIT: S-37-174-1 **EXPIRATION DATE:** 08/31/2027

EQUIPMENT DESCRIPTION:

504,000 GALLON FIXED ROOF TANK (#12001) WITH VAPOR CONTROL SYSTEM LISTED ON PERMIT S-37-8

PERMIT UNIT REQUIREMENTS

- As part of its notification required by 40 CFR 60.7(a)(1) or 60.7(a)(2), the operator shall submit to the APCO for approval an operating plan as described in 40 CFR 60.113b(c) and shall operate the closed vent system and monitor the parameters of the system in accordance with the approved operating plan. The operator shall keep a record of the measured values of the parameters monitored in accordance with the approved operating plan. The operating plan shall be retained for the life of the control equipment. [40 CFR 60.113b(c), 60.115b(c)] Federally Enforceable Through Title V Permit
- The tank shall be equipped with a vapor control system consisting of a closed vent system that collects all VOCs from the storage tank. [District Rules 2201 and 4623 and 40 CFR 60.112b(a)(3)(ii)] Federally Enforceable Through Title V Permit
- The closed vent system shall operate with no detectable emissions as indicated by an instrument reading of less than 500 ppm above background and visual inspections, as determined in 40 CFR 60.485(b). Emissions from the closed vent system in excess of this limit shall be considered a leak. [40 CFR 60.112b(a)(3)(i)] Federally Enforceable Through Title V Permit
- VOC fugitive emissions from the components in gas service within five (5) feet of this tank shall not exceed 0.7 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. Except as otherwise provided in this permit, the operator shall ensure that the vapor control system is functional and is operating as designed at all times. [District Rule 2201] Federally Enforceable Through Title V Permit
- All piping, valves, and fittings shall be constructed and maintained in a leak free condition. [District Rule 4623] Federally Enforceable Through Title V Permit
- A leak free condition is defined as a condition without a gas leak. A gas leak is defined as a reading in excess of 10,000 ppmy, above background, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A reading in excess of 10,000 ppmv above background is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- Any tank gauging or sampling device on a tank vented to the vapor control system shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location: S-37-174-1 : Jun 13 2023 10:21AM -- RAMIREZH

- 10. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 14. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If no components are found to leak after four consecutive quarters, the operator may revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. Any component found to be leaking on two consecutive annual inspections is in violation of the District Rule 4623, even if it is under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 16. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 17. Permit holder shall maintain accurate component counts for components on this tank and on piping from this tank to the vapor control system listed on S-37-8 and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- 18. Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit

SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT

Final Title V Permit Renewal Evaluation Kern Oil & Refining Co. S-37

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TITLE V PERMIT RENEWAL EVALUATION

Petroleum Refinery

Engineer: Homero Ramirez

Date: June 8, 2023

Facility Number: S-37

Facility Name: Kern Oil & Refining Co. **Mailing Address:** 7724 E Panama Ln Bakersfield, CA 93307

Contact Name: Gabe Castro

Phone: (661) 845-0761

Responsible Official: David McCoy

Title: Sr. Vice President – Operations

Project #: S-1220353

Deemed Complete: March 28, 2022

I. PROPOSAL

Kern Oil & Refining Co. (facility S-37) was issued a Title V permit on January 31, 2003, which was last renewed on December 27, 2017. As required by District Rule 2520, the applicant is requesting a permit renewal. The existing Title V permit shall be reviewed and modified to reflect all applicable District and federal rules updated, removed, or added since the issuance of the last renewal of the Title V permit on December 27, 2017 to present.

The purpose of this evaluation is to provide the legal and factual basis for all updated applicable requirements and to determine if the facility will comply with these updated requirements. It also specifically identifies all additions, deletions, and/or changes made to permit conditions or equipment descriptions.

II. FACILITY LOCATION

The facility is located at 7724 E. Panama Lane in Bakersfield, CA.

III. EQUIPMENT LISTING

A detailed facility printout listing all permitted equipment at the facility is included as Attachment C.

IV. GENERAL PERMIT TEMPLATE USAGE

The applicant does not propose to use any model general permit templates.

V. SCOPE OF EPA AND PUBLIC REVIEW

The applicant is not requesting any model general permit templates. Therefore, all federally enforceable conditions in this current Title V permit will be subject to EPA and public review.

VI. FEDERALLY ENFORCEABLE REQUIREMENTS

A. Rules Updated Since December 27, 2017

- District Rule 2201, New and Modified Stationary Source Review Rule (amended August 15, 2019)
- District Rule 2520, <u>Federally Mandated Operating Permits</u> (amended August 15, 2019)
- District Rule 4306, <u>Boilers, Steam Generators, and Process Heaters Phase</u> 3 (amended December 17, 2020)
- District Rule 4311, <u>Flares</u> (amended December 17, 2020)
- District Rule 4320, <u>Advanced Emission Reduction Options for Boilers, Steam Generators</u>, and <u>Process Heaters Greater than 5.0 MMBtu/hr</u> (amended December 17, 2020)
- District Rule 4601, <u>Architectural Coatings</u> (amended April 16, 2020)
- District Rule 4702, Internal Combustion Engines (amended August 19, 2021)
- 40 CFR Part 60 Subpart Ja, <u>Standards of Performance for Petroleum</u> <u>Refineries for Which Construction</u>, <u>Reconstruction</u>, <u>or Modification</u> <u>Commenced After May 14, 2007</u> (amended November 26, 2018)
- 40 CFR Part 60 Subpart Kb, <u>Standards of Performance for Volatile Organic</u> <u>Liquid Storage Vessels (Including Petroleum Liquid Storage Vessels) for</u>

Which Construction, Reconstruction, or Modification Commenced After July 23, 1984 (amended January 19, 2021)

- 40 CFR 60 Subpart IIII, <u>Standards of Performance for Stationary</u> <u>Compression Ignition Internal Combustion Engines</u> (amended December 4, 2020; June 29, 2021; and August 10, 2022)
- 40 CFR Part 60 Subpart JJJJ, <u>Standards of Performance for Stationary Spark Ignition Internal Combustion Engines</u> (amended October 7, 2020; December 4, 2020; June 29, 2021; and August 10, 2022
- 40 CFR Part 63 Subpart CC, <u>National Emission Standards for Hazardous Air</u> <u>Pollutants from Petroleum Refineries</u> (amended November 26, 2018, February 4, 2020, November 19, 2020)
- 40 CFR Part 63 Subpart UUU, <u>National Emission Standards for Hazardous Air Pollutants for Petroleum Refineries: Catalytic Cracking Units</u>, <u>Catalytic Reforming Units</u>, <u>and Sulfur Recovery Units</u> (amended November 26, 2018 and November 19, 2020
- 40 CFR 63 Subpart ZZZZ, <u>National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines</u> (amended November 19, 2020; December 4, 2020; and August 10, 2022)
- 40 CFR Part 82 Subpart B, <u>Servicing of Motor Vehicle Air Conditioners</u> (amended July 17, 2019; August 23, 2019; and March 24, 2021]
- 40 CFR Part 82 Subpart F, <u>Recycling and Emissions Reductions</u> (amended December 27, 2017 and April 10, 2020)

B. Rules Removed

There are no applicable rules that were removed since the last Title V renewal.

C. Rules Added Since December 27, 2017

There are no applicable rules that were added since the last Title V renewal.

D. Rules Not Updated Since December 27, 2017

- District Rule 1070, Inspections (amended December 17, 1992)
- District Rule 1080, Stack Monitoring (amended December 17, 1992)

- District Rule 1081, Source Sampling (amended December 16, 1993)
- District Rule 1100, Equipment Breakdown (amended December 17, 1992)¹
- District Rule 1160, Emission Statements (amended November 18, 1992)
- District Rule 2010, <u>Permits Required</u> (amended December 17, 1992)
- District Rule 2031, <u>Transfer of Permits</u> (amended December 17, 1992)
- District Rule 2040, Applications (amended December 17, 1992)
- District Rule 2070, <u>Standards for Granting Applications</u> (amended December 17, 1992)
- District Rule 2080, Conditional Approval (amended December 17, 1992)
- District Rule 2250, <u>Permit Exempt Equipment Registration</u> (amended October 19, 2006)
- District Rule 4001, <u>New Source Performance Standards</u> (amended April 14, 1999)
- District Rule 4002, <u>National Emissions Standards for Hazardous Air</u> <u>Pollutants</u> (amended May 20, 2004)
- District Rule 4101, <u>Visible Emissions</u> (amended February 17, 2005)
- District Rule 4201, <u>Particulate Matter Concentration</u> (amended December 17, 1992)
- District Rule 4301, <u>Fuel Burning Equipment</u> (amended December 17, 1992)
- District Rule 4305, <u>Boilers, Steam Generators, and Process Heaters—Phase</u>
 2 (amended August 21, 2003)

¹ Although Rule 1100 was not amended, in accordance with EPA's SIP call and January 12, 2022 action, on February 17, 2022, the District rescinded from the San Joaquin Valley SIP the following county breakdown rules: Fresno County Rule 110, Kern County Rule 111, Kings County Rule 111, Madera County Rule 113, Stanislaus County Rule 110, and Tulare County Rule 111. Therefore, references to the above-mentioned county breakdown rules are being removed from permits. For facility S-37 the listed county breakdown conditions being removed are found in facility-wide permit (S-37-0) in portions of conditions #1, 2, and 39.

- District Rule 4351, <u>Boilers Steam Generators</u>, and <u>Process Heaters Phase</u>
 1 (amended August 21, 2003)
- District Rule 4453, <u>Refinery Vacuum Producing Devices or Systems</u> (amended December 17, 1992)
- District Rule 4454, <u>Refinery Process Unit Turnaround</u> (amended December 17, 1992)
- District Rule 4455, <u>Components at Petroleum Refineries</u>, <u>Gas Liquids</u>
 <u>Processing Facilities</u>, <u>and Chemical Plants</u> (Adopted April 20, 2005)
- District Rule 4623, Storage of Organic Liquids (amended May 19, 2005)
- District Rule 4624, <u>Transfer of Organic Liquid</u> (amended December 20, 2007)
- District Rule 4701, <u>Internal Combustion Engines Phase 1</u> (amended August 21, 2003)
- District Rule 4703, Stationary Gas Turbines (amended September 20, 2007)
- District Rule 4801, <u>Sulfur Compounds</u> (amended December 17, 1992)
- District Rule 8011, <u>Fugitive Dust General Requirements</u> (amended August 19, 2004)
- District Rule 8021, <u>Fugitive Dust Requirements for Control of Fine Particulate</u>
 <u>Matter (PM10) from Construction</u>, <u>Demolition</u>, <u>Excavation</u>, <u>and Extraction</u>
 <u>Activities</u> (amended August 19, 2004)
- District Rule 8031, <u>Fugitive Dust Requirements for Control of Fine Particulate</u>
 <u>Matter (PM10) from Handling and Storage of Bulk Materials</u> (amended August 19, 2004)
- District Rule 8041, <u>Fugitive Dust Requirements for Control of Fine Particulate</u>
 Matter (PM10) from Carryout and Trackout (amended August 19, 2004)
- District Rule 8051, <u>Fugitive Dust Requirements for Control of Fine Particulate</u> <u>Matter (PM10) from Open Area</u> (amended August 19, 2004)
- District Rule 8061, <u>Fugitive Dust Requirements for Control of Fine Particulate</u> <u>Matter (PM10) from Paved and Unpaved Roads</u> (amended August 19, 2004)

- District Rule 8071, <u>Fugitive Dust Requirements for Control of Fine Particulate</u>
 <u>Matter (PM10) from Unpaved Vehicle/Equipment Areas</u> (amended September 16, 2004)
- 40 CFR Part 60, Subpart Db, <u>Standards of Performance for Industrial-Commercial-Institutional Steam Generating Units</u> (amended February 27, 2014)
- 40 CFR Part 60 Subpart Dc, <u>Standards of Performance for Small Industrial-Commercial-Institutional Steam Generating Units</u> (amended February 16, 2012)
- 40 CFR Part 60 Subpart J, <u>Standards of Performance for Petroleum Refineries</u> (amended December 1, 2015)
- 40 CFR Part 60 Subpart K, <u>Standards of Performance for Storage Vessels for Petroleum Liquids for Which Construction</u>, <u>Reconstruction</u>, <u>or Modification Commenced After June 11, 1973, and Prior to May 19, 1978</u> (amended October 17, 2000)
- 40 CFR Part 60 Subpart Ka, <u>Standards of Performance for Storage Vessels for Petroleum Liquids for Which Construction</u>, <u>Reconstruction</u>, <u>or Modification Commenced After May 18, 1978 and Prior to July 23, 1984</u> (amended December 14, 2000)
- 40 CFR Part 60 Subpart VV, <u>Standards of Performance for Equipment Leaks of VOC in the Synthetic Organic Chemicals Manufacturing Industry for which Construction, Reconstruction, or Modification Commenced After January 5, 1981, and on or Before November 7, 2006 (amended June 2, 2008)
 </u>
- 40 CFR Part 60 Subpart VVa, <u>Standards of Performance for Equipment Leaks of VOC in the Synthetic Organic Chemicals Manufacturing Industry for which Construction</u>, <u>Reconstruction</u>, <u>or Modification Commenced After November 7, 2006</u> (amended June 2, 2008)
- 40 CFR Part 60 Subpart GGG, <u>Standards of Performance for Equipment Leaks of VOC in Petroleum Refineries for which Construction</u>, <u>Reconstruction</u>, <u>or Modification Commenced After January 4</u>, 1983, and on <u>or Before November 7</u>, 2006 (amended June 2, 2008)
- 40 CFR Part 60 Subpart GGGa, <u>Standards of Performance for Equipment Leaks of VOC in Petroleum Refineries for Which Construction</u>, <u>Reconstruction</u>, <u>or Modification Commenced After November 7, 2006</u> (amended June 2, 2008)

- 40 CFR 60 Subpart QQQ, <u>Standards of Performance for VOC Emissions from</u> <u>Petroleum Refinery Wastewater Systems</u> (amended October 17, 2000)
- 40 CFR Part 61 Subpart M, <u>National Emission Standard for Asbestos</u> (amended July 20, 2004)
- 40 CFR Part 63, Subpart JJJJJJ, <u>National Emissions Standards for Hazardous Air Pollutants for Industrial, Commercial and Institutional Boilers Area Sources</u> (amended September 14, 2016)
- 40 CFR Part 64, <u>Compliance Assurance Monitoring</u> (amended October 22, 1997)
- 40 CFR Part 72, Acid Rain Program (amended March 28, 2011)

VII. REQUIREMENTS NOT FEDERALLY ENFORCEABLE

For each Title V source, the District issues a single permit that contains the Federally Enforceable requirements, as well as the District-only requirements. The District-only requirements are not a part of the Title V Operating Permits. The terms and conditions that are part of the facility's Title V permit are designated as "Federally Enforceable Through Title V Permit".

For this facility, the following are not federally enforceable and will not be discussed in further detail:

A. Rules Added/Updated

There are no new rules that are not federally enforceable being added at this time.

B. Rules Not Updated

District Rule 4102, Nuisance (amended December 17, 1992)

The following conditions are based on District Rule 4102. No changes have been made to the rule, so they will not be discussed any further.

Permit Unit	Condition(s)
-2, -78	#3
-5, -147, -148	#2
-77, -111, -114, -123, -139, -140, -155	#1
-116	#9
-149	#2, 4
-159, -160, -161, -163, -164, -165	#1, 5

VIII. PERMIT REQUIREMENTS

The purpose of this evaluation is to review changes to federally enforceable requirements; therefore, this compliance section will only address rules that have been amended or added since the issuance of the most recent renewal of this facility's Title V permit, which occurred on December 27, 2017.

A. District Rule 2201 - New and Modified Stationary Source Review Rule

District Rule 2201 has been amended since this facility's last Title V permit was issued. However, the requirements of this rule are only triggered at the time the source undergoes a modification. All applicable requirements from any NSR permit actions have already been incorporated into the current Title V permit. The updated requirements of this rule are therefore not applicable at this time.

However, administrative changes were made to the conditions listed below. The conditions reference "NSR Rule", but that reference has been replaced with "District Rule 2201" for the following conditions:

Permit Unit	Condition(s)
-1	#5, 7, 8, 15, 16, 18-20
-2	#4, 6
-9, -57, -67	#1-4
-16	#3
-21, -22	#20
-23, -31	#2, 3
-43	#4, 13, 14
-44	#2-6, 11
-46	#17-23, 25
-50, -51, -52, -53, -56, -66	#3
-58	#13-16
-59	#1, 2
-61	#1-3, 7, 19, 22
-65, -79, -149	#1
-71	#7-13, 15
-78	#1, 2, 13
-81	#4
-82, -83	#8, 9
-90, -91	#1-4, 21
-95, -96	#1, 23, 25
-97	#1, 15
-102	#1, 2, 17
-107	#1-10, 20
-108, -109	#1-5
-116	#1, 7, 9, 11, 13
-123	#6, 7
-125	#1, 4, 12
-126	#1-3

B. District Rule 2520 - Federally Mandated Operating Permits

There are no federally applicable Greenhouse Gas (GHG) requirements for this source. It should be noted that the Mandatory Greenhouse Gas Reporting rule (40 CFR Part 98) is not included in the definition of an applicable requirement within Title V (per 40 CFR 71.2). Therefore, there will be no further discussion of GHG in this evaluation.

C. District Rule 4306 – <u>Boilers, Steam Generators, and Process Heaters – Phase 3</u>

This rule limits NOx and CO emission from boilers, steam generators, and process heaters. The rule is applicable to gaseous or liquid fuel-fired boilers, steam generators, or process heaters with a heat input greater than 5 million Btu per hour. Permit units S-37-1, '-3, '-4, '-6, '-77, '-116, '-118, '-119, and '-158 are subject to this rule.

The rule was amended on December 17, 2020. The amended rule requires boilers, steam generators, and process heaters to meet the applicable NOx and CO limits listed in Table 2 on or after December 31, 2023 (for the categories of units at this facility) or Section 5.2. The facility must submit an emission control plan (ECP) and apply for Authority to Construct permits to modify their units subject to this rule by May 1, 2022 (for the categories of units at this facility) to comply with the revised emission limits.

The facility has submitted an ECP for Rules 4306 and 4320 and the required ATC applications (project S-1221452 to modify the units under permit S-37-1) to comply with the rules. Therefore, compliance with the future requirements of this rule is expected.

D. District Rule 4311 – Flares

This rule limits VOC, NOx, and CO emissions from flares. Flare S-37-7 is subject to this rule.

The rule was amended on December 17, 2020. The amended rule removed the exemption for flares operating at sources that emit less than 10 tons per year of both VOC and NOx. This change does not affect flare S-37-7 since it has not been exempt from the rule as the stationary source potential to emit values have been greater than 10 tons/day for each of these two pollutants.

The amended rule also requires operators of flares to meet the flare annual throughput thresholds in Table 2, or to meet revised VOC and NOx emission requirements listed in Table 3. The changes begin to come into effect on December 31, 2023. The facility is required to submit an Authority to Construct permit to comply with the future requirements by July 1, 2022.

Flare S-37-7 complies with the current emission limit requirements of Rule 4311 listed in Table 1. Table 2 and Table 3 requirements are not yet in effect. However, the applicant has submitted ATC application S-37-7-10 (with ATC project S-1223335) to comply with the rule requirements by limiting the flare's throughput to below 25,000 MMBtu/year. Therefore, continued compliance with this rule is expected.

E. District Rule 4320 - <u>Advanced Emission Reduction Options for Boilers</u>, <u>Steam Generators</u>, and <u>Process Heaters Greater than 5.0 MMBtu/hr</u>

This rule limits NOx, CO, SO2, and PM10 emissions from boilers, steam generators, and process heaters. The rule is applicable to gaseous or liquid fuel-fired boilers, steam generators, or process heaters with a heat input greater than 5 million Btu per hour. Permit units S-37-1, '-3, '-4, '-6, '-77, '-116, '-118, '-119, and '-158 are subject to this rule.

The rule was amended on December 17, 2020. The amended rule requires units subject to the rule to meet the applicable NOx limits listed in Table 2 on or after December 31, 2023, pay an annual emissions fee as specified in Section 5.3, or comply with the applicable Low-Use Unit requirements of Section 5.5. The facility must submit an emission control plan and apply for Authority to Construct permits to modify their permit for units subject to this rule by May 1, 2022 to comply with the revised emission limits.

The facility has submitted an ECP for Rules 4306 and 4320 and the required ATC applications (project S-1221452 to modify the units under permit S-37-1) to comply with the rules. Therefore, compliance with the future requirements of this rule is expected.

F. District Rule 4601 – Architectural Coatings

This rule limits the emissions of VOCs from architectural coatings, and it specifies architectural coatings storage, cleanup, and labeling requirements.

This rule was amended on April 16, 2020. The amendments to the rule include the following:

- Numerous definitions were added, deleted or modified in order to make the amended rule harmonize with definitions and rule requirements presented in the California Air Resources Board (ARB) Suggested Control Measures (SCM).
- The amended rule implements the recommended VOC limits per the ARB SCM. The following changes were as follows: 15 coating categories were eliminated, 10 were added, 19 coatings categories remained unchanged, and the VOC content limits for 19 categories were lowered.
- The phrase "blends or repackages" was added to rule language to extend the applicability of rule language to facilities involved in those activities.
- A reporting requirement was added for any architectural coating that is sold in a container with a volume of one liter or less. The exemption for architectural coatings was further defined by adding "coatings that are supplied and offered for sale" to current language, in order to make the rule consistent with the ARB SCM.

- Labeling requirements were updated to add new labeling standards consistent with new coatings categories per the SCM.
- A new section was added to include reporting requirements per the SCM. The SCM contains a new requirement to submit sales data. Collection of this data is authorized in the California Health and Safety Code which requires submission of data to estimate emissions.
- New sections were added to coincide with new coating categories pursuant to the ARB SCM.
- The compliance schedule was updated to account for the new amendments to rule language by adding the phrase "the dates specified within the text of the rule."

The only reference to this rule is in the facility-wide permit (S-37-0), specifically by conditions #23 through #25 and #40. The following existing conditions have been revised as shown in strikethrough/underline to reflect the changes to rule 4601 as follows:

- 23. No person shall manufacture, blend, repackage, supply, sell, solicit or apply any architectural coating with a VOC content in excess of the corresponding limit specified in Table of Standards 1 effective until 12/30/10 or Table of Standards 2 effective on and after 1/1/11 Table 1 or Table 2 of District Rule 4601 (12/17/09 4/16/20) for use or sale within the District. [District Rule 4601, 5.1] Federally Enforceable Through Title V Permit
- 24. All VOC-containing materials subject to Rule 4601 (12/17/09 4/16/20) shall be stored in closed containers when not in use. [District Rule 4601, 5.4] Federally Enforceable Through Title V Permit
- 25. The permittee shall comply with all the Labeling and Test Methods requirements outlined in Rule 4601 sections 6.1 and 6.3 (12/17/09 4/16/20). [District Rule 4601, 6.1 and 6.3] Federally Enforceable Through Title V Permit
- 40. Compliance with permit conditions in the Title V permit shall be deemed in compliance with the following applicable requirements: SJVUAPCD Rules 1100, sections 6.1 and 7.0 (12/17/92); 2010, sections 3.0 and 4.0 (12/17/92); 2031 (12/17/92); 2040 (12/17/92); 2070, section 7.0 (12/17/92); 2080 (12/17/92); 4101 (2/17/05); 4601 (12/17/09 4/16/20); 8021 (8/19/2004); 8031 (8/19/2004); 8041 (8/19/2004); 8051 (8/19/2004); 8061 (8/19/2004); and 8071 (9/16/2004). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

Therefore, continued compliance with this rule is expected.

G. District Rule 4702 – Internal Combustion Engines

This rule applies to any internal combustion engine rated at 25 brake horsepower or greater. This rule was amended on August 19, 2021. This facility has five emergency standby engines S-37-80 through '-83, and '-123 and seven non-emergency engines S-37-157, '-159 through '-161, '-163 through '-165 that are subject to this rule.

For the five emergency standby engines (S-37-80 through '-83, and '-123), the only requirements that apply are the requirements of Section 5.10 (monitoring requirements) and 6.2.3 (annual operating records requirements), pursuant to Rule 4702 Section 4.2. Those requirements are the same requirements of the previous version of the rule, so there are no additional changes that have been imposed on emergency standby engines.

For the non-emergency engines (S-37-157, '-159 through '-161, '-163 through '-165), an updated Rule 4702 Emission Control Plan as specified in Section 6.1 is required pursuant to the schedule specified in Table 8. The applicant submitted an updated Rule 4702 Emission Control Plan dated July 26, 2022. The plan indicates that the engines are in compliance with the applicable emission standards of Table 2 and 3. All the non-emergency engines identified above are currently subject to NOx limits of 5 ppm-NOx at 15% O2 and CO limits of 56 ppm-CO at 15% O2, in compliance with the applicable emission limits of 11 ppm-NOx and 2,000 ppm-CO of Tables 2 and 3. Therefore, no changes are ATCs will be required for those engine to comply with the future requirements of Tables 2 and 3.

However, changes are required related to the sulfur requirements of engine S-37-157. Engines S-37-157 and '-159 through '-161 meet the requirements of Section 5.7 by complying with Section 5.7.2, which is by limiting the gaseous fuel sulfur content to no more than five (5) grains of total sulfur per hundred (100) standard cubic feet. Pursuant to Section 5.11.1, an operator of an engine complying with Section 5.7.2 shall perform an annual fuel sulfur analysis in accordance with the test methods in Section 6.4.

Engines '-159 through '-161 comply with this requirement as they already have conditions that require an annual fuel analysis using the applicable test methods in Section 6.4. However, the pre-project permit '-157 did not list the test methods specified in Section 6.4 and the frequency of the test when firing on gas that is not PUC-quality natural gas. Therefore, permit '-157 has been modified as follows to ensure compliance with the rule:

16. If the engine is not fired on natural gas that is not certified by the supplier to have a sulfur content of 1.0 grains per 100 dscf or less, then the sulfur content of the natural gas being fired in the engine shall be determined using ASTM method D 1072, D 3031, D 4084 or D 3246 annually using the applicable test methods in Section 6.4. Records of the fuel analysis shall be kept and made available for District inspection upon request. [District Rules 2520, 9.3.2 2201 and 4702]

Since compliance with the fuel analysis requirement of Section 5.11.1 is achieved by complying with revised condition #16 above, the following condition has been removed from permit '-157:

17. If the engine is not fired on natural gas certified by the supplier to have a sulfur content of 1.0 grains per 100 dscf or less, the sulfur content of each fuel source shall be tested weekly except that if compliance with the fuel sulfur content limit has been demonstrated for 8 consecutive weeks for a fuel source, then the testing frequency shall be quarterly. If a test shows noncompliance with the sulfur content requirement, the source must return to weekly testing until eight consecutive weeks show compliance. [District Rule 2520, 9.3.2]

Engines '-163 through '-165 satisfy the sulfur oxides emission control requirements of Section 5.7 by complying Section 5.7.1, which is firing exclusively on PUC-quality natural gas.

Therefore, continued compliance with the rule is expected.

H. 40 CFR 60 Subpart Ja - <u>Standards of Performance for Petroleum Refineries for Which Construction, Reconstruction, or Modification Commenced After May 14, 2007</u>

Pursuant to §60.100a paragraph (a), the provisions of this subpart apply to the following affected facilities in petroleum refineries: fluid catalytic cracking units (FCCU), fluid coking units (FCU), delayed coking units, fuel gas combustion devices, (including process heaters), flares, and sulfur recovery plants.

A review of permits indicates that the following permit units are subject to the this subpart: S-37-3, '-4, '-7, '-77, '-78, '-118, '-119, and '-122.

This subpart was amended on November 26, 2018. The following are the modifications to the subpart:

- Other approved Methods were added for conducting performance evaluations of each CO2 and O2 monitor or use in determining the coke burn-off rate for an FCCU or FCU.
- Some approved Methods were removed for conducting performance evaluations of each SO2 monitor for a sulfur recovery plant that is subject to the emissions limits in § 60.102a(f)(1) or § 60.102a(f)(2).

The above-described modifications to the subpart will not affect any of the equipment at the facility or its permit conditions. Therefore, continued compliance with this subpart is expected.

I. 40 CFR 60 Subpart Kb - <u>Standards of Performance for Volatile Organic Liquid Storage Vessels (Including Petroleum Liquid Storage Vessels) for Which Construction, Reconstruction, or Modification Commenced After July 23, 1984</u>

The subpart applies to each storage vessel with a capacity greater than or equal to 75 cubic meters (m³) that is used to store volatile organic liquids (VOL) for which construction, reconstruction, or modification is commenced after July 23, 1984. This subpart does not apply to storage vessels with a capacity greater than or equal to 151 m³ storing a liquid with a maximum true vapor pressure less than 3.5 kilopascals (kPa) or with a capacity greater than or equal to 75 m³ but less than 151 m³ storing a liquid with a maximum true vapor pressure less than 15.0 kPa.

This subpart applies to S-37-90, '-91, '-130, '-131, and '-174. These permits comply with subpart Kb pursuant to existing permits.

This subpart was amended on January 19, 2021. The subpart was amended to offer an alternate means of compliance with Subpart Kb pursuant to Section 60.110b(e) by allowing the option to comply with part 63, subpart WW (National Emission Standards for Storage Vessels (tanks) – Control Level 2) of this chapter.

Such amendment does not affect the current permit requirements. Therefore, continued compliance with this subpart is expected.

J. 40 CFR 60 Subpart IIII - <u>Standards of Performance for Stationary</u> Compression Ignition Internal Combustion Engines

The requirements of this subpart apply to manufacturers, owners, and operators of stationary compression ignition (CI) internal combustion (IC) engines as specified in Section 60.4200. The subpart applies to owners and operators of stationary CI IC engines that commence construction after July 11, 2005 where the stationary CI ICE are: (i) Manufactured after April 1, 2006 and are not fire pump engines, or (ii) Manufactured as a certified National Fire Protection Association (NFPA) fire pump engine after July 1, 2006. This subpart also applies to owners and operators of stationary CI ICE that modify or reconstruct their stationary CI ICE after July 11, 2005. For the purposes of this subpart, the date that construction commences is the date the engine is ordered by the owner or operator.

This rule was amended on December 4, 2020, June 29, 2021, and August 10, 2022.

There are three compression-ignited engines at the facility, S-37-80, -81, and -123. Engines -80 and -81 were installed before 1993, and engine -123 was installed on February 25, 2005, before the rule applicability date of July 11, 2005 mentioned above. Furthermore, the engine have not been modified². Therefore, this subpart does not apply.

K. 40 CFR 60 Subpart JJJJ - <u>Standards of Performance for Stationary Spark</u> <u>Ignition Internal Combustion Engines</u>

The provisions of this subpart are applicable to manufacturers, owners, and operators of stationary spark ignition (SI) internal combustion engines (ICE) as specified in paragraphs (a)(1) through (6) of this section. For the purposes of this subpart, the date that construction commences is the date the engine is ordered by the owner or operator.

Spark-ignited engines S-37-157, -159, -160, -161, -163, -164, -165 are subject to this subpart.

This subpart was amended on October 7, 2020, December 4, 2020, June 29, 2021, and August 10, 2022. The amendments to this subpart are summarized as the following:

² Pursuant to Subpart A (General Provisions), "Modification" is defined as any physical change in, or change in the method of operation of, an existing facility which increases the amount of any air pollutant (to which a standard applies) emitted into the atmosphere by that facility or which results in the emission of any air pollutant (to which a standard applies) into the atmosphere not previously emitted.

- References were changed to some sections offering exemptions from the requirements of this subpart as described in 40 CFR part 1068, subpart C.
- References were changed to the sulfur limit of gasoline for engines that use gasoline.
- References were changed to Phase 1 emission standards for certain engines.
- References were changed for engines being certified to the voluntary certification standards in Table 1 of this subpart.
- Section 60.4241(a) requires manufacturers of stationary SI internal combustion engines who choose not to certify their engines under this section to notify the ultimate purchaser that testing requirements apply as described in § 60.4243(b)(2). It also requires manufacturers to keep a copy of this notification for five years after shipping each engine and make those documents available to EPA upon request.
- Section 60.4243(f) added a definition of engine rebuilding.
- Table 2 to Subpart JJJJ clarified that the measurements to determine the
 exhaust flowrate must be made (1) at the same time as the measurement
 for NOx concentration or, alternatively (2) according to the option in Section
 11.1.2 of Method 1A of 40 CFR part 60, Appendix A-1, if applicable.

The changes described above do not affect the current permit conditions or the engine subject to this subpart. Therefore, continued compliance with this rule is expected.

L. 40 CFR 63 Subpart CC - <u>National Emission Standards for Hazardous Air</u> Pollutants from Petroleum Refineries

This subpart applies to petroleum refining process units and to related emissions points that are specified in paragraphs (c)(1) through (9) of this section that are located at a plant site that: (1) are located at a plant site that is a major source as defined in section 112(a) of the Clean Air Act; and (2) emit or have equipment containing or contacting one or more of the hazardous air pollutants listed in table 1 of this subpart.

This subpart was amended on November 26, 2018, February 4, 2020, and November 19, 2020.

A major source under section 112 of the Clean Air Act is facility that emits or has the potential to emit any single HAP at a rate of 10 tons or more per year or any combination of HAP at a rate of 25 tons or more per year. The applicant has previously submitted verification that the facility is not a major source of HAP, and the facility's total stationary source HAP emissions are limited by a permit condition of the facility-wide permit S-37-0 to 10 tons in any consecutive 12 month period of

any HAP (as defined in 40 CFR 63.2) and 25 tons in any consecutive 12 month period of any combination of HAPs.

Therefore, the facility is not subject to the requirements of this rule.

M. 40 CFR 63 Subpart UUU - National Emission Standards for Hazardous Air Pollutants for Petroleum Refineries: Catalytic Cracking Units, Catalytic Reforming Units, and Sulfur Recovery Units

This subpart establishes national emission standards for hazardous air pollutants (HAP) emitted from petroleum refineries. This subpart also establishes requirements to demonstrate initial and continuous compliance with the emission limitations and work practice standards.

This subpart was amended on November 26, 2018 and November 19, 2020.

Pursuant to Section 63.1561(a), this subpart applies to a petroleum refinery that is located at a major source of hazardous air pollutant (HAP) emissions.

A major source under section 112 of the Clean Air Act is facility that emits or has the potential to emit any single HAP at a rate of 10 tons or more per year or any combination of HAP at a rate of 25 tons or more per year. The applicant has previously submitted verification that the facility is not a major source of HAP, and the facility's total stationary source HAP emissions are limited by a permit condition of the facility-wide permit S-37-0 to 10 tons in any consecutive 12 month period of any HAP (as defined in 40 CFR 63.2) and 25 tons in any consecutive 12 month period of any combination of HAPs.

Therefore, the facility is not subject to the requirements of this rule.

N. 40 CFR 63 Subpart ZZZZ - <u>National Emission Standards for Hazardous Air</u> <u>Pollutants for Stationary Reciprocating Internal Combustion Engines</u>

This subpart establishes national emission limitations and operating limitations for hazardous air pollutants (HAP) emitted from stationary reciprocating internal combustion engines (RICE) located at major and area sources of HAP emissions. This subpart also establishes requirements to demonstrate initial and continuous compliance with the emission limitations and operating limitations.

A stationary RICE is any internal combustion engine which uses reciprocating motion to convert heat energy into mechanical work and which is not mobile. Stationary RICE differ from mobile RICE in that a stationary RICE is not a non-road engine as defined at 40 CFR 1068.30, and is not used to propel a motor vehicle or a vehicle used solely for competition.

The facility has IC engines S-37-80 through '-83, '-123, '-157, '-159 through '-161, '-163 through '-165 that are potentially subject to Subpart ZZZZ.

This subpart was amended on November 19, 2020 and December 4, 2020. The amendments to this subpart are the following:

- Some fuel requirements of §63.6645 were modified on December 4, 2020. However, the modification is only to change the rule reference for nonroad diesel fuel from 40 CFR 80.510(b) to 40 CFR 1090.305.
- Some startup notifications of §63.6645 have been updated on November 19, 2020, but those notification requirements do not apply to engines rated less than 500 bhp.

All the engines at the facility are rated less than 500 bhp and have already undergone startup. Thus, the changes described above do not affect the engines at the facility. Therefore, continued compliance is expected.

O. 40 CFR 82 Subpart B - Servicing of Motor Vehicle Air Conditioners

The purpose of 40 CFR Part 82 Subpart B is to implement section 609 of the Clean Air Act, as amended regarding the servicing of motor vehicle air conditioners (MVACs), and to implement section 608 of the Clean Air Act regarding certain servicing, maintenance, repair and disposal of air conditioners in MVACs and MVAC-like appliances.

These regulations apply to any person performing service on a motor vehicle for consideration when this service involves the refrigerant in the motor vehicle air conditioner.

This subpart was amended on amended July 17, 2019, August 23, 2019, and March 24, 2021. The amendments to this subpart did not have any effect on the current permit requirements and will therefore not be addressed further in this evaluation. The following condition on the draft renewed permit is a mechanism to ensure compliance with the requirements of this subpart:

Permit Unit	Condition
-0 (facility-wide permit)	#28

P. 40 CFR 82 Subpart F – Recycling and Emissions Reductions

The purpose of 40 CFR Part 82 Subpart F is to reduce emissions of class I and class II refrigerants and their substitutes to the lowest achievable level by maximizing the recapture and recycling of such refrigerants during the service, maintenance, repair, and disposal of appliances and restricting the sale of refrigerants consisting in whole or in part of a class I and class II ODS in accordance with Title VI of the Clean Air Act.

These regulations apply to any person servicing, maintaining, or repairing appliances. This subpart also applies to persons disposing of appliances, including small appliances and motor vehicle air conditioners. In addition, this subpart applies to refrigerant reclaimers, technician certifying programs, appliance owners and operators, manufacturers of appliances, manufacturers of recycling and recovery equipment, approved recycling and recovery equipment testing organizations, persons selling class I or class II refrigerants or offering class I or class II refrigerants for sale, and persons purchasing class I or class II refrigerants.

This subpart was amended on December 27, 2017 and April 10, 2020. The amendments to this subpart did not have any effect on the current permit requirements and will therefore not be addressed further in this evaluation. The following condition on the draft renewed permit is a mechanism to ensure compliance with the requirements of this subpart:

Permit Unit	Condition
-0 (facility-wide permit)	#27

IX. OTHER CHANGES

A. Equipment Description Changes to S-37-8

The applicant has requested that the equipment description of current permit S-37-8, which lists the facility's vapor recovery system, be updated as shown below. The vapor recovery system currently serves over thirty organic liquid storage tanks, with the individual storage tank permit descriptions already identifying the connection to the vapor recovery system on permit '-8. However, only three tank permits are mentioned in the equipment description of permit S-37-8. The applicant has requested that the permit description be revised to generally identify the organic liquid storage tanks as noted below.

S-37-8-38:

ORGANIC LIQUID LOADING AREAS AND REFINERY VAPOR RECOVERY SYSTEM SERVING TANKS S-37-16 AND & -39 AND -150 AND INCLUDING ORGANIC LIQUID STORAGE TANKS, COMPRESSOR(S), AND LOADING RACKS (RACKS A, F, K, L, N) WITH 10 PRODUCT LINES AND 9 VAPOR RETURN LINES

Those changes are acceptable and have been made to the permit.

B. References to Facility Wide Permit Conditions

The following regulations have not been updated since the last permit renewal. However, there are some changes related to these regulations that have been made to some permits as detailed below. Some permits have duplicate conditions that are already listed on the facility wide permit S-37-0.

The intent of the facility wide conditions is to streamline the permits by listing the common conditions on that one permit instead of listing each set of conditions on each individual permit. The changes described below involve removing or moving certain common conditions to the facility wide permit as described below.

40 CFR 60 Subpart GGG - <u>Standards of Performance for Equipment Leaks of VOC in Petroleum Refineries for which Construction, Reconstruction, or Modification Commenced After January 4, 1983, and on or Before November 7, 2006</u>

Note that neither Subpart GGG nor Subpart VV, whose requirements are referenced by Subpart GGG, have been amended since the last permit renewal. However, the applicant proposes to make changes related to Subpart GGG as detailed below.

Currently, permits units S-37-3, '-4, '-7, '-77, '-118, '-119, '-120, and '-122 are subject to the requirements of Subpart GGG per permit conditions. The facility-wide permit (S-37-0) lists the common Subpart GGG conditions that apply to all units subject to the subpart. All of the permits mentioned above except two permits, S-37-4 and '-77, refer to the Subpart GGG conditions on the facility-wide permit instead of listing all the specific Subpart GGG conditions. Reference is made with the following condition on those individual permit units:

 Permit unit shall comply with applicable District Rule 4001 (NSPS, Subpart GGG) requirements on facility wide permit S-37-0. [District Rule 4001]

With this project, reference to the facility-wide permit conditions will be made by adding the above condition to the two permits. The duplicate Subpart GGG

conditions from '-4 and '-77 that are already listed on the facility-wide permit have been removed.

Specifically, the following changes have been made:

- For permit S-37-4 the pre-project permit Subpart GGG conditions #69 and 71 through 129 have been removed since they are already listed as conditions 42 to 101 on the facility-wide permit.
- For permit S-37-77 the pre-project permit Subpart GGG conditions #37, 39 through 66, 69 through 81, 83 to 98, and 100 to 101 have been removed as they are already listed as conditions #42 to 101 on the facility-wide permits. Pre-project permit conditions 67 and 82 that apply to flare standards have also been removed since the permit unit is not equipped with a flare.
- For permits S-37-4 pre-project conditions #68 and 70 and for permit S-37-77 pre-project conditions #36 and 38 have been changes as follows:
 - Permit unit shall comply with applicable District Rule 4001 (NSPS, Subpart GGGa) requirements on facility wide permit S-37-0. [District Rule 4001]
 - Affected facilities for which construction or modification commenced after January 4, 1983 shall comply with applicable requirements of 40CFR, Subpart GGG. [40CFR60.590(a)]]

Therefore, continued compliance with this subpart is expected.

40 CFR Part 60 Subpart GGGa - <u>Standards of Performance for Equipment Leaks of VOC in Petroleum Refineries for Which Construction, Reconstruction, or Modification Commenced After November 7, 2006</u>

Note that neither Subpart GGGa nor Subpart VVa, whose requirements are referenced by Subpart GGGa, have not been amended since the last permit renewal. However, the applicant proposes to make changes related to Subpart GGGa as detailed below.

Currently, permits units S-37-121 and '-130 are subject to the requirements of Subpart GGGa/VVa per permit conditions. As is the case with the Subpart GGG conditions as discussed in the GGG section above, the facility-wide permit (S-37-0) already lists some (but not all) common Subpart GGGa/VVa conditions that apply to all units subject to these subparts to try to streamline the permits.

However, only pre-project permit S-37-130 refers to the Subpart GGGa conditions on the facility-wide permit.

With this project, a list of GGGa conditions that appear on pre-project permit S-37-121 have been from the permit '-121 to the facility-wide permit.

Specifically, the following changes have been made:

- For permit S-37-121 the pre-project permit subpart GGGs conditions #7 through 66 have been moved to the facility-wide permit, where they are conditions #144 through 203.
- For permit S-37-121 the pre-project condition #6 has been changed as follows:
 - Permit unit shall comply with applicable District Rule 4001 (NSPS, Subpart GGGa) requirements on facility wide permit S-37-0. [District Rule 4001]

Therefore, continued compliance with this subpart is expected.

District Rule 4455 - Components at Petroleum Refineries, Gas Liquids Processing Facilities, and Chemical Plants

Note that Rule 4455 has not been amended since the last permit renewal. However, similar to the changes discussed for Subparts GGG and GGGa, a review of the pre-project permits revealed that the set of common conditions related to Rule 4455 that are already found in the facility wide permit (condition #102 through 135 on the facility wide permits) were also included on permit units S-37-4, '-77, and '-121.

In order to avoid redundancy, the following changes have been made:

- For permit S-37-4 the pre-project permit Rule 4455 conditions #34 through 67 have been removed as the same conditions were already listed on the facility-wide permit.
- For permit S-37-77 the pre-project permit Rule 4455 conditions #105 through 138 have been removed as the same conditions were already listed on the facility-wide permit.
- For permit S-37-121 the pre-project permit Rule 4455 conditions #79 through 112 have been removed as the same conditions were already listed on the facility-wide permit.
- For each of the three permits, the removed conditions have been replaced with the following condition:

 This unit is subject to Rule 4455 Leak Detection and Repair Conditions on the facility wide permit S-37-0. [District Rule 4455]

Therefore, continued compliance with this rule is expected.

IX. PERMIT SHIELD

A permit shield legally protects a facility from enforcement of the shielded regulations when a source is in compliance with the terms and conditions of the Title V permit. Compliance with the terms and conditions of the Operating Permit is considered compliance with all applicable requirements upon which those conditions are based, including those that have been subsumed.

A. Requirements Addressed by Model General Permit Templates

The applicant does not propose to use any model general permit templates.

B. Requirements not Addressed by Model General Permit Templates

Kern Oil & Refining Co. is not requesting any new permit shields within this Title V renewal project. In addition, Kern Oil & Refining Co. is not requesting any changes to the existing permit shield already included in their Title V operating permit. Therefore, all of the existing permit shields will be maintained on the revised permit for this renewal project.

XI. PERMIT CONDITIONS

See Attachment A - Draft Renewed Title V Operating Permit.

ATTACHMENTS

- A. Draft Renewed Title V Operating Permit
- B. Previous Title V Operating Permit
- C. Detailed Summary List of Facility Permits
- D. Comments and Responses

ATTACHMENT A

Draft Renewed Title V Operating Permit

San Joaquin Valley Air Pollution Control District

EXPIRATION **FACILITY: S-37-0-4**

FACILITY-WIDE REQUIREMENTS

- 1. The owner or operator shall notify the District of any breakdown condition as soon as reasonably possible, but no later than one hour after its detection, unless the owner or operator demonstrates to the District's satisfaction that the longer reporting period was necessary. [District Rule 1100, 6.1; County Rules 110 (San Joaquin); 109 (Merced)] Federally Enforceable Through Title V Permit
- The District shall be notified in writing within ten days following the correction of any breakdown condition. The breakdown notification shall include a description of the equipment malfunction or failure, the date and cause of the initial failure, the estimated emissions in excess of those allowed, and the methods utilized to restore normal operations. [District Rule 1100, 7.0; County Rules 110 (San Joaquin); 109 (Merced)] Federally Enforceable Through Title V Permit
- {4364} The owner or operator of any stationary source operation that emits more than 25 tons per year of nitrogen oxides or reactive organic compounds, shall provide the District annually with a written statement in such form and at such time as the District prescribes, showing actual emissions of nitrogen oxides and reactive organic compounds from that source. [District Rule 1160, 5.0] Federally Enforceable Through Title V Permit
- {4365} Any person building, altering or replacing any operation, article, machine, equipment, or other contrivance, the use of which may cause the issuance of air contaminants or the use of which may eliminate, reduce, or control the issuance of air contaminants, shall first obtain an Authority to Construct (ATC) from the District unless exempted by District Rule 2020 (12/20/07). [District Rule 2010, 3.0 and 4.0; and 2020] Federally Enforceable Through Title V Permit
- {4366} The permittee must comply with all conditions of the permit including permit revisions originated by the District. All terms and conditions of a permit that are required pursuant to the Clean Air Act (CAA), including provisions to limit potential to emit, are enforceable by the EPA and Citizens under the CAA. Any permit noncompliance constitutes a violation of the CAA and the District Rules and Regulations, and is grounds for enforcement action, for permit termination, revocation, reopening and reissuance, or modification; or for denial of a permit renewal application. [District Rules 2070, 7.0; 2080; and 2520, 9.8.1 and 9.13.1] Federally Enforceable Through Title V Permit
- {4367} A Permit to Operate or an Authority to Construct shall not be transferred unless a new application is filed with and approved by the District. [District Rule 2031] Federally Enforceable Through Title V Permit
- 7. {4368} Every application for a permit required under Rule 2010 (12/17/92) shall be filed in a manner and form prescribed by the District. [District Rule 2040] Federally Enforceable Through Title V Permit
- {4369} The operator shall maintain records of required monitoring that include: 1) the date, place, and time of sampling or measurement; 2) the date(s) analyses were performed; 3) the company or entity that performed the analysis; 4) the analytical techniques or methods used; 5) the results of such analysis; and 6) the operating conditions at the time of sampling or measurement. [District Rule 2520, 9.4.1] Federally Enforceable Through Title V Permit

FACILITY-WIDE REQUIRENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Remail to Operate. Any amendments to these Facility-wide Requirements that affect specific Permit Units may constitute modification of those Permit Units

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- 9. {4370} The operator shall retain records of all required monitoring data and support information for a period of at least 5 years from the date of the monitoring sample, measurement, or report. Support information includes copies of all reports required by the permit and, for continuous monitoring instrumentation, all calibration and maintenance records and all original strip-chart recordings. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 10. {4371} The operator shall submit reports of any required monitoring at least every six months unless a different frequency is required by an applicable requirement. All instances of deviations from permit requirements must be clearly identified in such reports. [District Rule 2520, 9.5.1] Federally Enforceable Through Title V Permit
- 11. {4372} Deviations from permit conditions must be promptly reported, including deviations attributable to upset conditions, as defined in the permit. For the purpose of this condition, promptly means as soon as reasonably possible, but no later than 10 days after detection. The report shall include the probable cause of such deviations, and any corrective actions or preventive measures taken. All required reports must be certified by a responsible official consistent with section 10.0 of District Rule 2520 (6/21/01). [District Rules 2520, 9.5.2 and 1100, 7.0] Federally Enforceable Through Title V Permit
- 12. {4373} If for any reason a permit requirement or condition is being challenged for its constitutionality or validity by a court of competent jurisdiction, the outcome of such challenge shall not affect or invalidate the remainder of the conditions or requirements in that permit. [District Rule 2520, 9.7] Federally Enforceable Through Title V Permit
- 13. {4374} It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of the permit. [District Rule 2520, 9.8.2] Federally Enforceable Through Title V Permit
- 14. {4375} The permit may be modified, revoked, reopened and reissued, or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition. [District Rule 2520, 9.8.3] Federally Enforceable Through Title V Permit
- 15. {4376} The permit does not convey any property rights of any sort, or any exclusive privilege. [District Rule 2520, 9.8.4] Federally Enforceable Through Title V Permit
- 16. {4377} The Permittee shall furnish to the District, within a reasonable time, any information that the District may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit. Upon request, the permittee shall also furnish to the District copies of records required to be kept by the permit or, for information claimed to be confidential, the permittee may furnish such records directly to EPA along with a claim of confidentiality. [District Rule 2520, 9.8.5] Federally Enforceable Through Title V Permit
- 17. {4378} The permittee shall pay annual permit fees and other applicable fees as prescribed in Regulation III of the District Rules and Regulations. [District Rule 2520, 9.9] Federally Enforceable Through Title V Permit
- 18. {4379} Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to enter the permittee's premises where a permitted source is located or emissions related activity is conducted, or where records must be kept under condition of the permit. [District Rule 2520, 9.13.2.1] Federally Enforceable Through Title V Permit
- 19. {4380} Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit. [District Rule 2520, 9.13.2.2] Federally Enforceable Through Title V Permit
- 20. {4381} Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to inspect at reasonable times any facilities, equipment, practices, or operations regulated or required under the permit. [District Rule 2520, 9.13.2.3] Federally Enforceable Through Title V Permit
- 21. {4382} Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to sample or monitor, at reasonable times, substances or parameters for the purpose of assuring compliance with the permit or applicable requirements. [District Rule 2520, 9.13.2.4] Federally Enforceable Through Title V Permit

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- 22. {4383} No air contaminants shall be discharged into the atmosphere for a period or periods aggregating more than 3 minutes in any one hour which is as dark or darker than Ringelmann #1 or equivalent to 20% opacity and greater, unless specifically exempted by District Rule 4101 (02/17/05). If the equipment or operation is subject to a more stringent visible emission standard as prescribed in a permit condition, the more stringent visible emission limit shall supersede this condition. [District Rule 4101, and County Rules 401 (in all eight counties in the San Joaquin Valley)] Federally Enforceable Through Title V Permit
- 23. No person shall manufacture, blend, repackage, supply, sell, solicit or apply any architectural coating with a VOC content in excess of the corresponding limit specified in Table 1 or Table 2 of District Rule 4601 (4/16/20) for use or sale within the District. [District Rule 4601, 5.1] Federally Enforceable Through Title V Permit
- 24. All VOC-containing materials subject to Rule 4601 (4/16/20) shall be stored in closed containers when not in use. [District Rule 4601, 5.4] Federally Enforceable Through Title V Permit
- 25. The permittee shall comply with all the Labeling and Test Methods requirements outlined in Rule 4601 sections 6.1 and 6.3 (4/16/20). [District Rule 4601, 6.1 and 6.3] Federally Enforceable Through Title V Permit
- 26. {4387} With each report or document submitted under a permit requirement or a request for information by the District or EPA, the permittee shall include a certification of truth, accuracy, and completeness by a responsible official. [District Rule 2520, 9.13.1 and 10.0] Federally Enforceable Through Title V Permit
- 27. {4388} If the permittee performs maintenance on, or services, repairs, or disposes of appliances, the permittee shall comply with the standards for Recycling and Emissions Reduction pursuant to 40 CFR Part 82, Subpart F. [40 CFR 82 Subpart F] Federally Enforceable Through Title V Permit
- 28. {4389} If the permittee performs service on motor vehicles when this service involves the ozone-depleting refrigerant in the motor vehicle air conditioner (MVAC), the permittee shall comply with the standards for Servicing of Motor Vehicle Air Conditioners pursuant to all the applicable requirements as specified in 40 CFR Part 82, Subpart B. [40 CFR Part 82, Subpart B] Federally Enforceable Through Title V Permit
- 29. {4390} Disturbances of soil related to any construction, demolition, excavation, extraction, or other earthmoving activities shall comply with the requirements for fugitive dust control in District Rule 8021 unless specifically exempted under Section 4.0 of Rule 8021 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8021] Federally Enforceable Through Title V Permit
- 30. {4391} Outdoor handling, storage and transport of any bulk material which emits dust shall comply with the requirements of District Rule 8031, unless specifically exempted under Section 4.0 of Rule 8031 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8031] Federally Enforceable Through Title V Permit
- 31. {4392} An owner/operator shall prevent or cleanup any carryout or trackout in accordance with the requirements of District Rule 8041 Section 5.0, unless specifically exempted under Section 4.0 of Rule 8041 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8041] Federally Enforceable Through Title V Permit
- 32. {4393} Whenever open areas are disturbed, or vehicles are used in open areas, the facility shall comply with the requirements of Section 5.0 of District Rule 8051, unless specifically exempted under Section 4.0 of Rule 8051 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8051] Federally Enforceable Through Title V Permit
- 33. {4394} Any paved road or unpaved road shall comply with the requirements of District Rule 8061 unless specifically exempted under Section 4.0 of Rule 8061 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8061] Federally Enforceable Through Title V Permit
- 34. {4395} Any unpaved vehicle/equipment area that anticipates more than 50 Average annual daily Trips (AADT) shall comply with the requirements of Section 5.1.1 of District Rule 8071. Any unpaved vehicle/equipment area that anticipates more than 150 vehicle trips per day (VDT) shall comply with the requirements of Section 5.1.2 of District Rule 8071. On each day that 25 or more VDT with 3 or more axles will occur on an unpaved vehicle/equipment traffic area, the owner/operator shall comply with the requirements of Section 5.1.3 of District Rule 8071. On each day when a special event will result in 1,000 or more vehicles that will travel/park on an unpaved area, the owner/operator shall comply with the requirements of Section 5.1.4 of District Rule 8071. All sources shall comply with the requirements of Section 5.0 of District Rule 8071 unless specifically exempted under Section 4.0 of Rule 8071 (9/16/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8071] Federally Enforceable Through Title V Permit

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- 35. {4396} Any owner or operator of a demolition or renovation activity, as defined in 40 CFR 61.141, shall comply with the applicable inspection, notification, removal, and disposal procedures for asbestos containing materials as specified in 40 CFR 61.145 (Standard for Demolition and Renovation). [40 CFR 61 Subpart M] Federally Enforceable Through Title V Permit
- 36. {4397} The permittee shall submit certifications of compliance with the terms and standards contained in Title V permits, including emission limits, standards and work practices, to the District and the EPA annually (or more frequently as specified in an applicable requirement or as specified by the District). The certification shall include the identification of each permit term or condition, the compliance status, whether compliance was continuous or intermittent, the methods used for determining the compliance status, and any other facts required by the District to determine the compliance status of the source. [District Rule 2520, 9.16] Federally Enforceable Through Title V Permit
- 37. {4398} The permittee shall submit an application for Title V permit renewal to the District at least six months, but not greater than 18 months, prior to the permit expiration date. [District Rule 2520, 5.2] Federally Enforceable Through Title V Permit
- 38. {4399} When a term is not defined in a Title V permit condition, the definition in the rule cited as the origin and authority for the condition in a Title V permits shall apply. [District Rule 2520, 9.1.1] Federally Enforceable Through Title V Permit
- 39. Compliance with permit conditions in the Title V permit shall be deemed in compliance with the following outdated SIP requirements: Rule 401 (Madera, Fresno, Kern, Kings, San Joaquin, Stanislaus, Tulare and Merced), Rule 110 (San Joaquin), Rule 109 (Merced), and Rule 202 (Fresno, Kern, Tulare, Kings, Madera, Stanislaus, Merced, San Joaquin). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 40. Compliance with permit conditions in the Title V permit shall be deemed in compliance with the following applicable requirements: SJVUAPCD Rules 1100, sections 6.1 and 7.0 (12/17/92); 2010, sections 3.0 and 4.0 (12/17/92); 2031 (12/17/92); 2040 (12/17/92); 2070, section 7.0 (12/17/92); 2080 (12/17/92); 4101 (2/17/05); 4601 (4/16/20); 8021 (8/19/2004); 8031 (8/19/2004); 8041 (8/19/2004); 8051 (8/19/2004); 8061 (8/19/2004); and 8071 (9/16/2004). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V **Permit**
- 41. The reporting periods for the Report of Required Monitoring and the Compliance Certification Report begin January 1 of each year, unless alternative dates are approved by the District Compliance Division. These reports are due within 30 days of the end of the reporting period. [District Rule 2520] Federally Enforceable Through Title V Permit
- 42. 40 CFR 60 SUBPART GGG CONDITION: The owner or operator may apply to the Administrator for a determination of equivalency for any means of emission limitation that achieves a reduction in emissions of VOC at least equivalent to the reduction in emissions of VOC achieved by the controls required in Subpart GGG. In doing so the owner or operator shall comply with the requirements of 40 CFR 60.484. [40 CFR 60.592(c)] Federally Enforceable Through Title V Permit
- 43. 40 CFR 60 SUBPART GGG CONDITION: Each Subpart GGG pump in light liquid service (PLLS) shall be monitored monthly to detect leaks by the methods specified in 40 CFR 60.485(b), except as provided in 40 CFR 60.482-1(c) and 40 CFR 60.482-2(d), (e), and (f). Each pump in light liquid service shall be checked by visual inspection each calendar week for indications of liquids dripping from the pump seal. A leak is detected if an instrument reading of 10,000 ppm or greater is measured or if there are indications of liquids dripping from the pump seal. [40 CFR 60.482-2(a) and (b)] Federally Enforceable Through Title V Permit
- 44. 40 CFR 60 SUBPART GGG CONDITION: When a leak is detected for each PLLS, it shall be repaired as soon as practicable, but not later than 15 calendar days after it is detected, except as provided in 40 CFR 60.482-9. A first attempt at repair shall be made no later than 5 calendar days after each leak is detected. [40 CFR 60.482-2(c)] Federally Enforceable Through Title V Permit

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- 45. 40 CFR 60 SUBPART GGG CONDITION: Any Subpart GGG PLLS equipped with a dual mechanical seal system that includes a barrier fluid system is exempt from the requirements of 40 CFR 60.482-2(a) provided the requirements specified in 40 CFR 60.482-2(d)(1) through (6) are met. [40 CFR 60.482(d)] Federally Enforceable Through Title V Permit
- 46. 40 CFR 60 SUBPART GGG CONDITION: Any Subpart GGG PLLS that is designated, as described in 40 CFR 60.486(e)(1) and (2), for no detectable emissions, as indicated by an instrument reading of less than 500 ppm above background, is exempt from the requirements of 40 CFR 60.482-2(a), (c), and (d) if the pump meets the requirements specified in 40 CFR 60.482-2(e)(1), (2), and (3). [40 CFR 60.482-2(e)] Federally Enforceable Through Title V Permit
- 47. 40 CFR 60 SUBPART GGG CONDITION: If any Subpart GGG PLLS is equipped with a closed vent system capable of capturing and transporting leakage from the seal or seals to a control device that complies with the requirements of 40 CFR 60.482-10, it is exempt from the requirements of 40 CFR 60.482-2(a) through (e). [40 CFR 60.482-2(f)] Federally Enforceable Through Title V Permit
- 48. 40 CFR 60 SUBPART GGG CONDITION: Any Subpart GGG pump in PLLS that is designated, as described in 40 CFR 60.486(f)(1), as an unsafe-to-monitor pump is exempt from the monitoring and inspection requirements of 40 CFR 60.482-2(a) and 40 CFR 60.482-2(d)(4) through (6) if: 1). The owner or operator of the pump demonstrates that the pump is unsafe-to-monitor because monitoring personnel would be exposed to an immediate danger as a consequence of complying with 40 CFR 60.482-2(a); and 2) The owner or operator of the pump has a written plan that requires monitoring of the pump as frequently as practicable during safe-to-monitor times but not more frequently than the periodic monitoring schedule otherwise applicable, and repair of the equipment according to the procedures in 40 CFR 60.482-2(c) if a leak is detected. [40 CFR 60.482-2(g)] Federally Enforceable Through Title V Permit
- 49. 40 CFR 60 SUBPART GGG CONDITION: Except during pressure releases, each Subpart GGG pressure relief device in gas/vapor service shall be operated with no detectable emissions, as indicated by an instrument reading of less than 500 ppm above background, as determined by the methods specified in 40 CFR 60.485(c). [40 CFR 60.482-4(a)] Federally Enforceable Through Title V Permit
- 50. 40 CFR 60 SUBPART GGG CONDITION: After each pressure release, the Subpart GGG pressure relief device shall be returned to a condition of no detectable emissions, as indicated by an instrument reading of less than 500 ppm above background, as soon as practicable, but no later than 5 calendar days after the pressure release, except as provided in 40 CFR 60.482-9. No later than 5 calendar days after the pressure release, the pressure relief device shall be monitored to confirm the conditions of no detectable emissions, as indicated by an instrument reading of less than 500 ppm above background, by the methods specified in 40 CFR 60.485(c). [40 CFR 60.482-4(b)] Federally Enforceable Through Title V Permit
- 51. 40 CFR 60 SUBPART GGG CONDITION: Any Subpart GGG pressure relief device that is routed to a process or fuel gas system or equipped with a closed vent system capable of capturing and transporting leakage through the pressure relief device to a control device as described in 40 CFR 60.482-10 is exempted from the requirements of 40 CFR 60.482-4(a) and (b). [40 CFR 60.482-4(c)] Federally Enforceable Through Title V Permit
- 52. 40 CFR 60 SUBPART GGG CONDITION: Any pressure relief device that is equipped with a rupture disk upstream of the Subpart GGG pressure relief device is exempt from the 40 CFR 60.482-4(a) and (b), provided the owner or operator complies with the requirements in 40 CFR 60.482-4(d)(2) of this section. After each pressure release, a new rupture disk shall be installed upstream of the pressure relief device as soon as practicable, but no later than 5 calendar days after each pressure release, except as provided in 40 CFR 60.482-9. [40 CFR 60.482-4(d)] Federally Enforceable Through Title V Permit
- 53. 40 CFR 60 SUBPART GGG CONDITION: Except for in-situ sampling systems and sampling systems without purges, each Subpart GGG sampling connection system shall be equipped with a closed-purge, closed-loop, or closedvent system, except as provided in 40 CFR 60.482-1(c). Each closed-purge, closed-loop, or closed-vent system shall comply with the requirements specified in 40 CFR 60.482-5(b)(1), (2), (3), and (4). [40 CFR 60.482-5(a), (b), and (c)] Federally Enforceable Through Title V Permit

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- 54. 40 CFR 60 SUBPART GGG CONDITION: Each Subpart GGG open-ended valve or line shall be equipped with a cap, blind flange, plug, or a second valve, except as provided in 40 CFR 60.482-1(c). The cap, blind flange, plug, or second valve shall seal the open end at all times except during operations requiring process fluid flow through the open-ended valve or line. When a double block-and-bleed system is being used, the bleed valve or line may remain open during operations that require venting the line between the block valves but shall comply with this condition at all other times. [40 CFR 60.482-6(a) and (c)] Federally Enforceable Through Title V Permit
- 55. 40 CFR 60 SUBPART GGG CONDITION: Each Subpart GGG open-ended valve or line equipped with a second valve shall be operated in a manner such that the valve on the process fluid end is closed before the second valve is closed. [40 CFR 60.482-6(b)] Federally Enforceable Through Title V Permit
- 56. 40 CFR 60 SUBPART GGG CONDITION: Subpart GGG open-ended valves or lines in an emergency shutdown system which are designed to open automatically in the event of a process upset are exempt from the requirements of 40 CFR 60.482-6(a), (b) and (c). [40 CFR 60.482-6(d)] Federally Enforceable Through Title V Permit
- 57. 40 CFR 60 SUBPART GGG CONDITION: Subpart GGG open-ended valves or lines containing materials which would autocatalytically polymerize or would present an explosion, serious overpressure, or other safety hazard if capped or equipped with a double block and bleed system as specified in 40 CFR 60.482-6(a) through (c) are exempt from the requirements of 40 CFR 60.482-6(a) through (c). [40 CFR 60.482-6(e)] Federally Enforceable Through Title V Permit
- 58. 40 CFR 60 SUBPART GGG CONDITION: Each Subpart GGG valve in gas/vapor service and in light liquid service shall be monitored monthly to detect leaks by the methods specified in 40 CFR 60.485(b) and shall comply with 40 CFR 60.482-7(b) through (e), except as provided in 40 CFR 60.482-7(f), (g), and (h), 40 CFR 60.483-1, 40 CFR 60.483-2, and 40 CFR 60.482-1(c). A leak is detected if an instrument reading of 10,000 ppm or greater is measured. [40 CFR 60.482-7(a) and (b)] Federally Enforceable Through Title V Permit
- 59. 40 CFR 60 SUBPART GGG CONDITION: Any Subpart GGG valve in gas/vapor service or in light liquid service for which a leak is not detected for 2 successive months may be monitored the first month of every quarter, beginning with the next quarter, until a leak is detected. If a leak is detected, the valve shall be monitored monthly until a leak is not detected for 2 successive months. [40 CFR 60.482-7(c)] Federally Enforceable Through Title V Permit
- 60. 40 CFR 60 SUBPART GGG CONDITION: When a leak is detected for any Subpart GGG valve in gas/vapor service or in light liquid service, it shall be repaired as soon as practicable, but no later than 15 calendar days after the leak is detected, except as provided in 40 CFR 60.482-9. A first attempt at repair shall be made no later than 5 calendar days after each leak is detected. First attempts at repair include, but are not limited to, the best practices specified in 40 CFR 60.482-7(e)(1), (2), (3), and (4), where practicable. [40 CFR 60.482-7(d) and (e)] Federally Enforceable Through Title V Permit
- 61. 40 CFR 60 SUBPART GGG CONDITION: Any Subpart GGG valve in gas/vapor service or in light liquid service that is designated, as described in 40 CFR 60.486(e)(2), for no detectable emissions, as indicated by an instrument reading of less than 500 ppm above background, is exempt from the requirements of 40 CFR 60.482-7(a) if the valve meets the requirements specified in 40 CFR 60.482-7(f)(1), (2), and (3). [40 CFR 60.482-7(f)] Federally Enforceable Through Title V Permit
- 62. 40 CFR 60 SUBPART GGG CONDITION: Any Subpart GGG valve in gas/vapor service or in light liquid service that is designated, as described in 40 CFR 60.486(f)(1), as an unsafe-to-monitor valve is exempt from the requirements of 40 CFR 60.482-7(a) if: 1) The owner or operator of the valve demonstrates that the valve is unsafe to monitor because monitoring personnel would be exposed to an immediate danger as a consequence of complying with 40 CFR 60.482-7(a); and 2) The owner or operator of the valve adheres to a written plan that requires monitoring of the valve as frequently as practicable during safe-to-monitor times. [40 CFR 60.482-7(g)] Federally Enforceable Through Title V Permit

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- 63. 40 CFR 60 SUBPART GGG CONDITION: Any Subpart GGG valve in gas/vapor service or in light liquid service that is designated, as described in 40 CFR 60.486(f)(2), as a difficult-to-monitor valve is exempt from the requirements of 40 CFR 60.482-7(a) if: 1) The owner or operator of the valve demonstrates that the valve cannot be monitored without elevating the monitoring personnel more than 2 meters above a support surface; 2) The process unit within which the valve is located either becomes an affected facility through 40 CFR 60.14 or 40 CFR 60.15 or the owner or operator designates less than 3.0 percent of the total number of valves as difficult-to-monitor; and 3) The owner or operator of the valve follows a written plan that requires monitoring of the valve at least once per calendar year. [40] CFR 60.482-7(h)] Federally Enforceable Through Title V Permit
- 64. 40 CFR 60 SUBPART GGG CONDITION: The owner or operator may elect to comply with the applicable provisions for Subpart GGG valves in gas/vapor service and in light liquid service as specified in 40 CFR 60.483-1 and 60.483-2. [40 CFR 60.592(b)] Federally Enforceable Through Title V Permit
- 65. 40 CFR 60 SUBPART GGG CONDITION: If evidence of a potential leak is found by visual, audible, olfactory, or any other detection method at pumps and Subpart GGG valves in heavy liquid service, Subpart GGG pressure relief devices in light liquid or heavy liquid service, and Subpart GGG connectors, the owner or operator shall follow either one of the following procedures: 1) The owner or operator shall monitor the equipment within 5 days by the method specified in 40 CFR 60.485(b) and shall comply with the requirements of 40 CFR 60.482-8(b) through (d); or 2) The owner or operator shall eliminate the visual, audible, olfactory, or other indication of a potential leak. A leak is detected if an instrument reading of 10,000 ppm or greater is measured. [40 CFR 60.482-8(a) and (b)] Federally Enforceable Through Title V Permit
- 66. 40 CFR 60 SUBPART GGG CONDITION: When a leak is detected in Subpart GGG pumps and valves in heavy liquid service, Subpart GGG pressure relief devices in light liquid or heavy liquid service, and Subpart GGG connectors, it shall be repaired as soon as practicable, but not later than 15 calendar days after it is detected, except as provided in 40 CFR 60.482-9. The first attempt at repair shall be made no later than 5 calendar days after each leak is detected. First attempts at repair include, but are not limited to, the best practices described under 40 CFR 60.482-7(e). [40 CFR 60.482-8(c) and (d)] Federally Enforceable Through Title V Permit
- 67. 40 CFR 60 SUBPART GGG CONDITION: Delay of Subpart GGG leak repair will be allowed if the repair is technologically infeasible without a process unit shutdown. Repair of this equipment shall occur before the end of the next process unit shutdown. Delay of repair is allowed for equipment which is isolated from the process and which does not remain in VOC service. Delay of repair beyond a process unit shutdown will be allowed for a valve, if valve assembly replacement is necessary during the process unit shutdown, valve assembly supplies have been depleted, and valve assembly supplies had been sufficiently stocked before the supplies were depleted. Delay of repair beyond the next process unit shutdown will not be allowed unless the next process unit shutdown occurs sooner than 6 months after the first process unit shutdown. [40 CFR 60.482-9(a)(b)(e)] Federally Enforceable Through Title V Permit
- 68. 40 CFR 60 SUBPART GGG CONDITION: Delay of Subpart GGG leak repair for valves will be allowed if the owner or operator demonstrates that emissions of purged material resulting from immediate repair are greater than the fugitive emissions likely to result from delay of repair and when repair procedures are effected and when repair procedures ar effected, the purged material is collected and destroyed or recovered in a control device complying with 40 CFR 60.482-10. Delay of leak repair for pumps will be allowed if the repair requires the use of a dual mechanical seal system that includes a barrier fluid system, and repair is completed as soon as practicable, but no later than 6 months after the leak was detected. [40 cfr 60.482-9(c)(d)] Federally Enforceable Through Title V Permit
- 69. 40 CFR 60 SUBPART GGG CONDITION: For Subpart GGG closed vent systems and control devices, vapor recovery systems shall be designed and operated to recover the VOC emissions vented to them with an efficiency of 95 percent or greater, or to an exit concentration of 20 parts per million by volume, whichever is less stringent. [40 CFR 60.482-10(b)] Federally Enforceable Through Title V Permit
- 70. 40 CFR 60 SUBPART GGG CONDITION: For Subpart GGG closed vent systems and control devices, enclosed combustion devices shall be designed and operated to reduce the VOC emissions vented to them with an efficiency of 95 percent or greater, or to an exit concentration of 20 parts per million by volume, on a dry basis, corrected to 3 percent oxygen, whichever is less stringent or to provide a minimum residence time of 0.75 seconds at a minimum temperature of 816 degrees C. [40 CFR 60.482-10(c)] Federally Enforceable Through Title V Permit

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PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- 71. 40 CFR 60 SUBPART GGG CONDITION: Except as provided in 40 CFR 60.482-10(i) through (k), each Subpart GGG closed vent system used to comply with the provisions of Subpart GGG shall be inspected according to the procedures and schedule specified in 40 CFR 60.482-10(f)(1) and (f)(2). Leaks, as indicated by an instrument reading greater than 500 parts per million by volume above background or by visual inspections, shall be repaired as soon as practicable except as provided in 40 CFR 60.482-10(h). A first attempt at repair shall be made no later than 5 calendar days after the leak is detected. Repair shall be completed no later than 15 calendar days after the leak is detected. [40 CFR 60.482-10(f) and (g)] Federally Enforceable Through Title V Permit
- 72. 40 CFR 60 SUBPART GGG CONDITION: Delay of repair of a Subpart GGG closed vent system for which leaks have been detected is allowed if the repair is technically infeasible without a process unit shutdown or if the owner or operator determines that emissions resulting from immediate repair would be greater than the fugitive emissions likely to result from delay of repair. Repair of such equipment shall be complete by the end of the next process unit shutdown. [40 CFR 60.482-10(h)] Federally Enforceable Through Title V Permit
- 73. 40 CFR 60 SUBPART GGG CONDITION: If a Subpart GGG vapor collection system or closed vent system is operated under a vacuum, it is exempt from the inspection requirements of 40 CFR 60.482-10(f)(1)(i) and (f)(2). [40 CFR 60.482-10(i)] Federally Enforceable Through Title V Permit
- 74. 40 CFR 60 SUBPART GGG CONDITION: Any parts of the Subpart GGG closed vent system that are designated, as described in 40 CFR 60.482-10(1)(1), as unsafe to inspect are exempt from the inspection requirements of 40 CFR 60.482-10(f)(1)(i) and (f)(2) if they comply with the requirements specified in 40 CFR 60.482-10 (j)(1) and (j)(2). [40 CFR 60.482-10(j)] Federally Enforceable Through Title V Permit
- 75. 40 CFR 60 SUBPART GGG CONDITION: Any parts of the Subpart GGG closed vent system that are designated, as described in 40 CFR 60.482-10(1)(2), as difficult to inspect are exempt from the inspection requirements of 40 CFR 60.482-10(f)(1)(i) and (f)(2) if they comply with the requirements specified in 40 CFR 60.482-10(k)(1) through (k)(3). [40 CFR 60.482-10(k)] Federally Enforceable Through Title V Permit
- 76. 40 CFR 60 SUBPART GGG CONDITION: The owner or operator shall record the following information: 1) Identification of all parts of the closed vent system that are designated as unsafe to inspect, an explanation of why the equipment is unsafe to inspect, and the plan for inspecting the equipment; 2) Identification of all parts of the closed vent system that are designated as difficult to inspect, an explanation of why the equipment is difficult to inspect, and the plan for inspecting the equipment; 3) For each inspection during which a leak is detected, a record of the information specified in 40 CFR 60.486(c); 4) For each inspection conducted in accordance with 40 CFR 60.485(b) during which no leaks are detected, a record that the inspection was performed, the date of the inspection, and a statement that no leaks were detected; and 5) For each visual inspection conducted in accordance with 40 CFR 60.482-10(f)(1)(ii) during which no leaks are detected, a record that the inspection was performed, the date of the inspection, and a statement that no leaks were detected. [40 CFR 60.482-10(1)] Federally Enforceable Through Title V Permit
- 77. 40 CFR 60 SUBPART GGG CONDITION: Closed vent systems and control devices used to comply with provisions Subpart GGG shall be operated at all times when emissions may be vented to them. [40 CFR 60.482-10(m)] Federally Enforceable Through Title V Permit
- 78. 40 CFR 60 SUBPART GGG CONDITION: In conducting the Subpart GGG performance tests required in 40 CFR 60.8, the owner or operator shall use as reference methods and procedures the test methods in 40 CFR 60, Appendix A or other methods and procedures as specified in 40 CFR 60.485, except as provided in 40 CFR 60.8(b). [40 CFR 60.485(a)] Federally Enforceable Through Title V Permit
- 79. 40 CFR 60 SUBPART GGG CONDITION: The owner or operator shall determine compliance with the standards in 40 CFR 60.482, 60.483, and 60.484 as follows: Method 21 shall be used to determine the presence of leaking sources. The instrument shall be calibrated before use each day of its use by the procedures specified in Method 21. The following calibration gases shall be used: (i) Zero air (less than 10 ppm of hydrocarbon in air); and (ii) A mixture of methane or n-hexane and air at a concentration of about, but less than, 10,000 ppm methane or n-hexane. [40 CFR 60.485(b)] Federally Enforceable Through Title V Permit

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- 80. 40 CFR 60 SUBPART GGG CONDITION: The owner or operator shall determine compliance with the no detectable emission standards in 40 CFR 60.482-2(e), 60.482-3(i), 60.482-4, 60.482-7(f), and 60.482-10(e) as follows: 1) The requirements of 40 CFR 60.485(b) shall apply. 2) Method 21 shall be used to determine the background level. All potential leak interfaces shall be traversed as close to the interface as possible. The arithmetic difference between the maximum concentration indicated by the instrument and the background level is compared with 500 ppm for determining compliance. [40 CFR 60.485(c)] Federally Enforceable Through Title V Permit
- 81. 40 CFR 60 SUBPART GGG CONDITION: The owner or operator shall test each piece of Subpart GGG equipment unless demonstrated that a process unit is not in VOC service, i.e., that the VOC content would never be reasonably expected to exceed 10 percent by weight. For purposes of this demonstration, the following methods and procedures shall be used: 1) Procedures that conform to the general methods in ASTM E260-73, 91, or 96, E168-67, 77, or 92, E169-63, 77, or 93 (incorporated by reference as seen in 40 CFR 60.17) shall be used to determine the percent VOC content in the process fluid that is contained in or contacts a piece of equipment; 2) Organic compounds that are considered by the Administrator to have negligible photochemical reactivity may be excluded from the total quantity of organic compounds in determining the VOC content of the process fluid; and 3) Engineering judgment may be used to estimate the VOC content, if a piece of equipment had not been shown previously to be in service. If the Administrator disagrees with the judgment, the previous two procedures as specified in 40 CFR 60.485(d)(1) and (2) shall be used to resolve the disagreement. [40 CFR 60.485(d)] Federally Enforceable Through Title V Permit
- 82. 40 CFR 60 SUBPART GGG CONDITION: The owner or operator shall demonstrate that the Subpart GGG equipment is in light liquid service by showing that all the following conditions apply: 1) The vapor pressure of one or more of the components is greater than 0.3 kPa at 20 øC (1.2 in. H2O at 68 degrees F). Standard reference texts or ASTM D2879-83, 96, or 97 (incorporated by reference as seen in 40 CFR 60.17) shall be used to determine the vapor pressures; 2) The total concentration of the pure components having a vapor pressure greater than 0.3 kPa at 20 degrees Celsius is equal to or greater than 20 percent by weight; and 3) The fluid is a liquid at operating conditions. [40 CFR 60.485(e)] Federally Enforceable Through Title V Permit
- 83. 40 CFR 60 SUBPART GGG CONDITION: Samples used in conjunction with 40 CFR 60.485(d), (e), and (g) shall be representative of the process fluid that is contained in or contacts the equipment or the gas being combusted in the flare. [40 CFR 60.485(f)] Federally Enforceable Through Title V Permit
- 84. 40 CFR 60 SUBPART GGG CONDITION: An owner or operator of more than one affected facility subject to the provisions Subpart GGG may comply with the recordkeeping requirements for these facilities in one recordkeeping system if the system identifies each record by each facility. [40 CFR 60.486(a)] Federally Enforceable Through Title V Permit
- 85. 40 CFR 60 SUBPART GGG CONDITION: When each Subpart GGG leak is detected as specified in 40 CFR 60.482-2, 60.482-3, 60.482-7, 60.482-8, and 60.483-2, the following requirements apply: 1) A weatherproof and readily visible identification, marked with the equipment identification number, shall be attached to the leaking equipment; 2) The identification on a valve may be removed after it has been monitored for 2 successive months as specified in 40 CFR 60.482-7(c) and no leak has been detected during those 2 months; and 3) The identification on equipment except on a valve, may be removed after it has been repaired. [40 CFR 60.486(b)] Federally Enforceable Through Title V Permit
- 86. 40 CFR 60 SUBPART GGG CONDITION: When each Subpart GGG leak is detected as specified in 40 CFR 60.482-2, 60.482-3, 60.482-7, 60.482-8, and 60.483-2, the following information shall be recorded in a log and shall be kept for 5 years in a readily accessible location: 1) The instrument and operator identification numbers and the equipment identification number; 2) The date the leak was detected and the dates of each attempt to repair the leak; 3) Repair methods applied in each attempt to repair the leak; 4) "Above 10,000" if the maximum instrument reading measured by the methods specified in 40 CFR 60.485(a) after each repair attempt is equal to or greater than 10,000 ppm; 5) "Repair delayed" and the reason for the delay if a leak is not repaired within 15 calendar days after discovery of the leak; 6) The signature of the owner or operator (or designate) whose decision it was that repair could not be effected without a process shutdown; 7) The expected date of successful repair of the leak if a leak is not repaired within 15 days; 8) Dates of process unit shutdown that occur while the equipment is unrepaired; and 9) The date of successful repair of the leak. [40 CFR 60.486(c) and District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

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- 87. 40 CFR 60 SUBPART GGG CONDITION: The following information pertaining to the design requirements for Subpart GGG closed vent systems and control devices described in 40 CFR 60.482-10 shall be recorded and kept in a readily accessible location: 1) Detailed schematics, design specifications, and piping and instrumentation diagrams; 2) The dates and descriptions of any changes in the design specifications; 3) A description of the parameter or parameters monitored, as required in 40 CFR 60.482-10(e), to ensure that control devices are operated and maintained in conformance with their design and an explanation of why that parameter (or parameters) was selected for the monitoring; 4) Periods when the closed vent systems and control devices required in 40 CFR 60.482-2, 60.482-3, 60.482-4, and 60.482-5 are not operated as designed, including periods when a flare pilot light does not have a flame; and 5) Dates of startups and shutdowns of the closed vent systems and control devices required in 40 CFR 60.482-2, 60.482-3, 60.482-4, and 60.482-5. [40 CFR 60.486(d)] Federally Enforceable Through Title V Permit
- 88. 40 CFR 60 SUBPART GGG CONDITION: The following information pertaining to all equipment subject to the requirements in 40 CFR 60.482-1 to 60.482-10 shall be recorded in a log that is kept in a readily accessible location: 1) A list of identification numbers for equipment subject to the requirements of Subpart GGG; 2) (i) A list of identification numbers for equipment that are designated for no detectable emissions under the provisions of 40 CFR 60.482-2(e), 60.482-3(i) and 60.482-7(f). (ii) The designation of equipment as subject to the requirements of 40 CFR 60.482-2(e), 60.482-3(i) and 60.482-7(f) shall be signed by the owner or operator; 3) A list of equipment identification numbers for pressure relief devices required to comply with 60.482-4; 4) (i) The dates of each compliance test as required in 40 CFR 60.482-2(e), 60.482-3(i), 60.482-4, and 60.482-7(f). (ii) The background level measured during each compliance test. (iii) The maximum instrument reading measured at the equipment during each compliance test; and 5) A list of identification numbers for equipment in vacuum service. [40 CFR 60.486(e)] Federally Enforceable Through Title V Permit
- 89. 40 CFR 60 SUBPART GGG CONDITION: The following information pertaining to all Subpart GGG valves subject to the requirements of 40 CFR 60.482-7(g) and (h) and to all Subpart GGG pumps subject to the requirements of 40 CFR 60.482-2(g) shall be recorded in a log that is kept in a readily accessible location: 1) A list of identification numbers for valves and pumps that are designated as unsafe-to-monitor, an explanation for each valve or pump stating why the valve or pump is unsafe-to-monitor, and the plan for monitoring each valve or pump; and 2) A list of identification numbers for valves that are designated as difficult-to-monitor, an explanation for each valve stating why the valve is difficult-to-monitor, and the schedule for monitoring each valve. [40 CFR 60.486(f)] Federally Enforceable Through Title V Permit
- 90. 40 CFR 60 SUBPART GGG CONDITION: The following information shall be recorded for Subpart GGG valves complying with 40 CFR 60.483-2: 1) A schedule of monitoring; 2) The percent of valves found leaking during each monitoring period. [40 CFR 60.486(g)] Federally Enforceable Through Title V Permit
- 91. 40 CFR 60 SUBPART GGG CONDITION: The following information shall be recorded in a log that is kept in a readily accessible location: 1) Design criterion required in 40 CFR 60.482-2(d)(5) and 60.482-3(e)(2) and explanation of the design criterion; and 2) Any changes to this criterion and the reasons for the changes. [40 CFR 60.486(h)] Federally Enforceable Through Title V Permit
- 92. 40 CFR 60 SUBPART GGG CONDITION: The following information shall be recorded in a log that is kept in a readily accessible location for use in determining exemptions as provided in 40 CFR 60.480(d): 1) An analysis demonstrating the design capacity of the affected facility; 2) A statement listing the feed or raw materials and products from the affected facilities and an analysis demonstrating whether these chemicals are heavy liquids or beverage alcohol; and 3) An analysis demonstrating that equipment is not in VOC service. [40 CFR 60.486(i)] Federally Enforceable Through Title V Permit
- 93. 40 CFR 60 SUBPART GGG CONDITION: Information and data used to demonstrate that a piece of equipment is not in Subpart GGG VOC service shall be recorded in a log that is kept in a readily accessible location. [40 CFR 60.486(j)] Federally Enforceable Through Title V Permit
- 94. 40 CFR 60 SUBPART GGG CONDITION: The provisions of 40 CFR 60.7 (b) and (d) do not apply to affected facilities subject to Subpart GGG. [40 CFR 60.486(k)] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- 95. 40 CFR 60 SUBPART GGG CONDITION: All Subpart GGG semiannual reports to the Administrator shall include the following information, summarized from the information in 40 CFR 60.486: 1) Process unit identification; 2) For each month during the semiannual reporting period, i) Number of valves for which leaks were detected as described in 40 CFR 60.482-7(b) or 40 CFR 60.483-2, (ii) Number of valves for which leaks were not repaired as required in 40 CFR 60.482-7(d)(1), (iii) Number of pumps for which leaks were detected as described in 40 CFR 60.482-2(b) and (d)(6)(i), (iv) Number of pumps for which leaks were not repaired as required in 40 CFR 60.482-2(c)(1) and (d)(6)(ii), (v) Number of compressors for which leaks were detected as described in 40 CFR 60.482-3(f), (vi) Number of compressors for which leaks were not repaired as required in 40 CFR 60.482-3(g)(1), and (vii) The facts that explain each delay of repair and, where appropriate, why a process unit shutdown was technically infeasible; 3) Dates of process unit shutdowns which occurred within the semiannual reporting period; 4) Revisions to items reported in the semiannual report if changes have occurred since the initial report, as required in 40 CFR 60.487 (a) and (b), or subsequent revisions to the initial report. [40 CFR 60.487(c)] Federally Enforceable Through Title V Permit
- 96. 40 CFR 60 SUBPART GGG CONDITION: An owner or operator electing to comply with the provisions of 40 CFR 60.483-1 and 60.483-2 shall notify the Administrator of the alternative standard selected 90 days before implementing either of the provisions. [40 CFR 60.487(d)] Federally Enforceable Through Title V Permit
- 97. 40 CFR 60 SUBPART GGG CONDITION: An owner or operator shall report the results of all performance tests in accordance with 40 CFR 60.8 of the General Provisions. The provisions of 40 CFR 60.8(d) do not apply to affected facilities subject to the provisions of Subpart GGG except that an owner or operator must notify the Administrator of the schedule for the initial performance tests at least 30 days before the initial performance tests. [40 CFR 60.487(e)] Federally Enforceable Through Title V Permit
- 98. 40 CFR 60 SUBPART GGG CONDITION: The Subpart GGG semiannual reporting requirements of 40 CFR 60.487(a), (b), and (c) remain in force until and unless EPA, in delegating enforcement authority to a State under section 111(c) of the Act, approves reporting requirements or an alternative means of compliance surveillance adopted by such State. In that event, affected sources within the State will be relieved of the obligation to comply with the requirements of 40 CFR 60.487(a), (b), and (c), provided that they comply with the requirements established by the State. [40 CFR 60.487(f)] Federally Enforceable Through Title V Permit
- 99. 40 CFR 60 SUBPART GGG CONDITION: Compressors are exempt from the standards of Subpart GGG if the owner or operator demonstrates that a compressor is in hydrogen service. Each compressor is presumed not to be in hydrogen service unless an owner or operator demonstrates that the piece of equipment is in hydrogen service. For a piece of equipment to be considered in hydrogen service, it must be determined that the percent hydrogen content can be reasonably expected always to exceed 50 percent by volume. For purposes of determining the percent hydrogen content in the process fluid that is contained in or contacts a compressor, procedures that conform to the general method described in ASTM E-260, E-168, or E-169 shall be used. An owner or operator may use engineering judgment to demonstrate that the percent content exceeds 50 percent by volume, provided the engineering judgment demonstrates that the content clearly exceeds 50 percent by volume. When an owner or operator and the Administrator do not agree on whether a piece of equipment is in hydrogen service, however, the procedures that conform to the general method described in ASTM E-260, E-168, or E-169 shall be used to resolve the disagreement. If an owner or operator determines that a piece of equipment is in hydrogen service, the determination can be revised only after following the procedures that conform to the general method described in ASTM E-260, E-168, or E-169. [40 CFR 60.593(b)] Federally Enforceable Through Title V Permit
- 100. 40 CFR 60 SUBPART GGG CONDITION: For compliance with Subpart GGG, an owner or operator may use the following provision in addition to 40 CFR 60.485(e): Equipment is in light liquid service if the percent evaporated is greater than 10 percent at 150 øC as determined by ASTM Method D86-78, 82, 90, 95, or 96. [40 CFR 60.593(d)] Federally Enforceable Through Title V Permit
- 101. 40 CFR 60 SUBPART GGG CONDITION: Equipment that is in vacuum service is excluded from the requirements of 40 CFR 60.482-2 to 40 CFR 60.482-10 if it is identified as required in 40 CFR 60.486(e)(5). [40 CFR 60.482-1(d)] Federally Enforceable Through Title V Permit

- 102. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: Except for complying with the applicable requirements of Sections 6.1 and 7.3, the requirements of this rule shall not apply to 1) components subject to Rule 4623 (adopted 5/19/05), 2) pressure relief devices, pumps, and compressors equipped with a closed vent system as defined in Section 3.0, 3) components buried below ground, 4) components exclusively handling liquid streams which have less than 10 percent by weight (<10 wt%) evaporation at 150 C, 5) components exclusively handling liquid streams with a VOC content less than ten percent by weight (<10 wt%), 6) components exclusively handling gas/vapor streams with a VOC content of less than one percent by weight (<1wt%), 7) components incorporated in lines exclusively in vacuum service, 8) components exclusively handling commercial natural gas, and 9) one-half inch nominal or less stainless steel tube fittings which have been demonstrated to the Air Pollution Control Officer (APCO) to be leak-free based on initial inspection. [District Rule 4455, 4.1 & 4.2] Federally Enforceable Through Title V Permit
- 103. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: Except for components subject to Rule 4623 (Storage of Organic Liquids) or for components included in the inspection and maintenance (I&M) program implemented pursuant to Section 5.7 of Rule 4623, the operator shall not use any component that leaks in excess of the allowable leak standards of Rule 4455, or is found to be in violation of the provisions specified in Section 5.1.3. A component identified as leaking in excess of an allowable leak standard may be used provided it has been identified with a tag for repair, has been repaired, or is awaiting re-inspection after repair, within the applicable time period specified within the rule. [District Rule 4455, 5.1.1] Federally Enforceable Through Title V Permit
- 104. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: Each hatch shall be closed at all times except during sampling or adding of process material through the hatch, or during attended repair, replacement, or maintenance operations, provided such activities are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455, 5.1.2] Federally Enforceable Through Title V Permit
- 105. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: The operator shall be in violation of Rule 4455 if any District inspection demonstrates that one or more of the conditions in Section 5.1.4 (Leak Standards) exist at the facility. [District Rule 4455, 5.1.3.1] Federally Enforceable Through Title V Permit
- 106. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: Except for annual operator inspection described in Section 5.1.3.2.3, any operator inspection that demonstrates that one or more of the conditions in Section 5.1.4 exist at the facility shall not constitute a violation of Rule 4455 if the leaking components are repaired as soon as practicable but not later than the time frame specified in Rule 4455. Such components shall not be counted towards determination of compliance with the provisions of Section 5.1.4. [District Rule 4455, 5.1.3.2.1] Federally Enforceable Through Title V Permit
- 107. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: Leaking components detected during operator inspection pursuant Section 5.1.3.2.1 that are not repaired, replaced, or removed from operation as soon as practicable but not later than the time frame specified in Rule 4455 shall be counted toward determination of compliance with the provisions of Section 5.1.4. [District Rule 4455, 5.1.3.2.2] Federally Enforceable Through Title V Permit
- 108. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: Any operator inspection conducted annually for a component type (including operator annual inspections pursuant to Section 5.2.5, 5.2.6, 5.2.7, or 5.2.8) that demonstrates one or more of the conditions in Section 5.1.4 exist at the facility shall constitute a violation of Rule 4455 regardless of whether or not the leaking components are repaired, replaced, or removed from operation within the allowable repair time frame specified in Rule 4455. [District Rule 4455, 5.1.3.2.3] Federally Enforceable Through Title V Permit
- 109. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: A component shall be considered leaking if one or more of the conditions specified in Sections 5.1.4.1 through 5.1.4.4 of Rule 4455 exist at the facility. Readings shall be taken as methane using a portable hydrocarbon detection instrument and shall be made in accordance with the methods specified in Section 6.4.1 of Rule 4455. [District Rule 4455, 5.1.4] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- 110. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: The operator shall audio-visually inspect for leaks all accessible operating pumps, compressors and Pressure Relief Devices (PRDs) in service at least once every 24 hours, except when operators do not report to the facility for that given 24 hours. Any identified leak that cannot be immediately repaired shall be reinspected within 24 hours using a portable analyzer. If a leak is found, it shall be repaired as soon as practical but not later than the time frame specified in Table 3. [District Rule 4455, 5.2.1 & 5.2.2] Federally Enforceable Through Title V Permit
- 111. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: The operator shall inspect all components at least once every calendar quarter, except for inaccessible components, unsafe-to-monitor components and pipes. Inaccessible components, unsafe-to-monitor components and pipes shall be inspected in accordance with the requirements set forth in Sections 5.2.5, 5.2.6, and 5.2.7. New, replaced, or repaired fittings, flanges and threaded connections shall be inspected immediately after being placed into service. Components shall be inspected using EPA Method 21. [District Rule 4455, 5.2.3, 5.2.4, 5.2.5, 5.2.6 & 5.2.7] Federally Enforceable Through Title V Permit
- 112. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: The operator may apply for a written approval from the APCO to change the inspection frequency from quarterly to annually for a component type, provided the operator meets all the criteria specified in Sections 5.2.8.1 through 5.2.8.3. This approval shall apply to accessible component types, specifically designated by the APCO, except pumps, compressors, and PRDs which shall continue to be inspected on a quarterly basis. [District Rule 4455, 5.2.8] Federally Enforceable Through Title V Permit
- 113. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: An annual inspection frequency approved by the APCO shall revert to quarterly inspection frequency for a component type if either the operator inspection or District inspection demonstrates that a violation of the provisions of Sections 5.1, 5.2 and 5.3 of the rule exists for that component type, or the APCO issued a Notice of Violation for violating any of the provisions of Rule 4455 during the annual inspection period for that component type. When the inspection frequency changes from annual to quarterly inspections, the operator shall notify the APCO in writing within five (5) calendar days after changing the inspection frequency, giving the reason(s) and date of change to quarterly inspection frequency. [District Rule 4455, 5.2.9 & 5.2.10] Federally Enforceable Through Title V Permit
- 114. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: The operator shall initially inspect a process PRD that releases to the atmosphere as soon as practicable but not later than 24 hours after the time of the release. To insure that the process PRD is operating properly, and is leak-free, the operator shall re-inspect the process PRD not earlier than 24 hours after the initial inspection but not later than 15 calendar days after the date of the release using EPA Method 21. If the process PRD is found to be leaking at either inspection, the PRD leak shall be treated as if the leak was found during quarterly operator inspections. [District Rule 4455, 5.2.11] Federally Enforceable Through Title V Permit
- 115. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: Except for process PRD, a component shall be inspected within 15 calendar days after repairing the leak or replacing the component using EPA Method 21. [District Rule 4455, 5.2.12] Federally Enforceable Through Title V Permit
- 116. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: A District inspection in no way fulfills any of the mandatory inspection requirements that are placed upon operators and cannot be used or counted as an inspection required of an operator. Any attempt by an operator to count such District inspections as part of the mandatory operator's inspections is considered to be willful circumvention and is a violation of this rule. [District Rule 4455, 5.2.13] Federally Enforceable Through Title V Permit
- 117. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: Upon detection of a leaking component, the operator shall affix to that component a weatherproof readily visible tag that contains the information specified in Section 5.3.3. The tag shall remain affixed to the component until the leaking component has been repaired or replaced; has been reinspected using EPA Method 21; and is found to be in compliance with the requirements of Rule 4455. [District Rule 4455, 5.3.1 5.3.2 and 5.3.3] Federally Enforceable Through Title V Permit
- 118. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: An operator shall minimize all component leaks immediately to the extent possible, but not later than one (1) hour after detection of leaks in order to stop or reduce leakage to the atmosphere. [District Rule 4455, 5.3.4] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210

- 119. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: If the leak has been minimized but the leak still exceeds the applicable leak standards of Rule 4455, an operator shall repair or replace the leaking component, vent the leaking component to a closed vent system, or remove the leaking component from operation as soon as practicable but not later than the time period specified in Table 3. For each calendar quarter, the operator may be allowed to extend the repair period as specified in Table 3, for a total number of leaking components, not to exceed 0.05 percent of the number of components inspected, by type, rounded upward to the nearest integer where required. [District Rule 4455, 5.3.5] Federally Enforceable Through Title V Permit
- 120. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: If the leaking component is an essential component or a critical component and which cannot be immediately shut down for repairs, the operator shall minimize the leak within one hour after detection of the leak. If the leak has been minimized, but the leak still exceeds any of the applicable leak standards of Rule 4455, the essential component or critical component shall be repaired or replaced to eliminate the leak during the next process unit turnaround, but in no case later than one year from the date of the original leak detection, whichever comes earlier. [District Rule 4455 5.3.6] Federally Enforceable Through Title V Permit
- 121. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: For any component that has incurred five repair actions for major gas leaks or major liquid leaks, or any combination of major gas leaks and major liquid leaks within a continuous 12-month period, the operator shall comply with at least one of the requirements specified in Sections 5.3.7.1, 5.3.7.2, 5.3.7.3, or 5.3.7.4 by the applicable deadlines specified in Sections 5.3.7.5 and 5.3.7.6. If the original leaking component is replaced with a new like-in-kind component before incurring five repair actions for major leaks within 12-consecutive months, the repair count shall start over for the new component. An entire compressor or pump need not be replaced provided the compressor part(s) or pump part(s) that have incurred five repair actions as described in Section 5.3.7 are brought into compliance with at least one of the requirements of Sections 5.3.7.1 through 5.3.7.6. [District Rule 4455, 5.3.7] Federally Enforceable Through Title V Permit
- 122. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: The operator shall monitor process PRD by using electronic process control instrumentation that allows for real time continuous parameter monitoring or by using telltale indicators for the process PRD where parameter monitoring is not feasible. [District Rule 4455, 5.4.1] Federally Enforceable Through Title V Permit
- 123. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: After a release from a process PRD in excess of 500 pounds of VOC in a continuous 24-hour period, the operator shall immediately conduct a failure analysis and implement corrective actions as soon as practicable but not later than 30 days to prevent the reoccurrence of similar release. For refineries processing greater than 20,000 barrels of crude oil per day, any subsequent release in excess of 500 pounds of VOC within a continuous 24-hour period shall be subject to the requirements of Section 5.4.5. [District Rule 4455, 5.4.3 & 5.4.4] Federally Enforceable Through Title V Permit
- 124. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: The operator of a refinery processing greater than 20,000 barrels of crude oil per day shall connect all process PRDs serving that process equipment to an APCOapproved closed vent system as defined in Section 3.0 if any of the conditions specified in Sections 5.4.5.1 and 5.4.5.2 occurs. Process PRDs subject to the provisions of Section 5.4.5 shall be connected to an APCO-approved closed-vent system as soon as practicable, but no later than the first turnaround after the requirement to connect becomes effective. [District Rule 4455, 5.4.5] Federally Enforceable Through Title V Permit
- 125. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: All major components and critical components shall be physically identified clearly and visibly for inspection, repair, and recordkeeping purposes. The physical identification shall consist of labels, tags, manufacturer's nameplate identifier, serial number, or model number, or other system approved by the APCO that enables an operator or District personnel to locate each individual component. The operator shall replace tags or labels that become missing or unreadable as soon as practicable but not later than 24 hours after discovery. The operator shall comply with the requirements of Sections 6.1.4 if there is any change in the description of major components or critical components. [District Rule 4455, 5.5.1 & 5.5.2] Federally Enforceable Through Title V Permit

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- 126. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: The operator shall keep a copy of the operator management plan at the facility and make it available to the APCO, ARB and US EPA upon request. By January 30 of each year, the operator shall submit to the APCO for approval, in writing, an annual report indicating any changes to the existing, approved operator management plan. [District Rule 4455, 6.1.2 & 6.1.4] Federally Enforceable Through Title V Permit
- 127. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: The operator shall maintain an inspection log containing, at a minimum, 1) total number of components inspected, and total number and percentage of leaking components found by component types, 2) location, type, name or description of each leaking component, and description of any unit where the leaking component is found, 3) date of leak detection and method of leak detection, 4) for gaseous leaks, record the leak concentration in ppmv, and for liquid leaks record whether the leak is a major liquid leak or a minor liquid leak, 5) date of repair, replacement, or removal from operation of leaking components, 6) identification and location of essential component and critical components found leaking that cannot be repaired until the next process unit turnaround or not later one year after leak detection, whichever comes earlier, 7) methods used to minimize the leak from essential components and critical components that cannot be repaired until the next process unit turnaround or not later one year after leak detection, whichever comes earlier, 8) after the component is repaired or is replaced, the date of reinspection and the leak concentration in ppmv, 9) inspector's name, business mailing address, and business telephone number, and 10) the facility operator responsible for the inspection and repair program shall sign and date the inspection log certifying the accuracy of the information recorded in the log. [District Rule 4455, 6.2.1] Federally Enforceable Through Title V Permit
- 128. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: Records of each calibration of the portable hydrocarbon detection instrument utilized for inspecting components, including a copy of current calibration gas certification from the vendor of said calibration gas cylinder, the date of calibration, concentration of calibration gas, analyzer reading of calibration gas before adjustment, instrument reading of calibration gas after adjustment, calibration gas expiration date, and calibration gas cylinder pressure at the time of calibration. [District Rule 4455, 6.2.3] Federally Enforceable Through Title V Permit
- 129. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: The operator shall notify the APCO, by telephone or other methods approved by the APCO, of any process PRD release described in Sections 5.4.4 and 5.4.5, and any release in excess of the reportable quantity limits as stipulated in 40 CFR, Part 117, Part 302 and Part 355, including any release in excess of 100 pounds of VOC, within one hour of such occurrence or within one hour of the time said person knew or reasonably should have known of its occurrence. [District Rule 4455, 6.3.1] Federally Enforceable Through Title V Permit
- 130. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: The operator shall submit a written report to the APCO within thirty (30) calendar days following a PRD release subject to 6.3.1. The written report shall include 1) process PRD type, size, and location, 2) date, time and duration of the process PRD release, 3) types of VOC released and individual amounts, in pounds, including supporting calculations, 4) cause of the process PRD release, and 5) corrective actions taken to prevent a subsequent process PRD release. [District Rule 4455 6.3.2] Federally Enforceable Through Title V Permit
- 131. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: Copies of all records shall be retained for a minimum of five (5) years after the date of an entry. Such records shall be made available to the APCO, ARB, or US EPA upon request. [District Rule 4455, 6.2.2, 6.2.3 & 6.2.4] Federally Enforceable Through Title V Permit
- 132. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: Measurements of gaseous leak concentrations shall be conducted according to US EPA Method 21 using an appropriate portable hydrocarbon detection instrument calibrated with methane. The instrument shall be calibrated in accordance with the procedures specified in US EPA Method 21 or the manufacturer's instruction, as appropriate, not more than 30 days prior to its use. The operator shall record the calibration date of the instrument. [District Rule 4455, 6.4.1] Federally Enforceable Through Title V Permit
- 133. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: The VOC content of exempt streams shall be determined using American Society of Testing and Materials (ASTM) D 1945 for gases and South Coast Air Quality Management District (SCAQMD) Method 304-91 for liquids. [District Rule 4455, 6.4.2] Federally Enforceable Through Title V Permit

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- 134. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: For exempt streams, the percent by volume liquid evaporated at 150 deg C shall be determined using ASTM D 86. [District Rule 4455, 6.4.3] Federally Enforceable Through Title V Permit
- 135. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: Equivalent test methods other than specified in Sections 6.4.1 through 6.4.5 may be used provided such test methods have received prior approval from the US EPA, ARB, and APCO, [District Rule 4455, 6.4] Federally Enforceable Through Title V Permit
- 136. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Each owner or operator subject to the provisions of this subpart shall demonstrate compliance with the requirements of 40 CFR 60.482-3a for all equipment within 180 days of initial startup. [40 CFR 60.482-1a(a)] Federally Enforceable Through Title V Permit
- 137. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Compliance with 40 CFR 60.482-3a shall be determined by review of records and reports, review of performance test results, and inspection using the methods and procedures specified in 40 CFR 60.485a. [40 CFR 60.482-1a(b)] Federally Enforceable Through Title V Permit
- 138. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: An owner or operator may request a determination of equivalence of a means of emission limitation to the requirements of 40 CFR 60.482-3a as provided in 40 CFR 60.484a. [40 CFR 60.482-1a(c)(1)] Federally Enforceable Through Title V Permit
- 139. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: If the Administrator makes a determination that a means of emission limitation is at least equivalent to the requirements of 40 CFR 60.482-3a, an owner or operator shall comply with the requirements of that determination. [40 CFR 60.482-1a(c)(2)] Federally Enforceable Through Title V Permit
- 140. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Equipment that is in vacuum service is excluded from the requirements of 40 CFR 60.482-3a if it is identified as required in 40 CFR 60.486a(e)(5). [40 CFR 60.482-1a(d)] Federally Enforceable Through Title V Permit
- 141. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Unless exempt under 40 CFR 60.482-3a, each compressor shall be equipped with a seal system that includes a barrier fluid system and that prevents leakage of VOC to the atmosphere, except as provided in 40 CFR 60.482-3a(h) and (i). The barrier fluid system shall be in heavy liquid service or shall not be in VOC service. Each compressor shall be operated and equipped as specified in 40 CFR 60.482-3a(b)(1), (2), or (3). [40 CFR 60.482-3a(a), (b), and (c)] Federally Enforceable Through Title V Permit
- 142. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Any compressor that is designated, as described in 40 CFR 60.486a(e)(1) and (2), for no detectable emissions, as indicated by an instrument reading of less than 500 ppmv above background, is exempt from the requirements of 40 CFR 60.482-3a(a) through (h) if the compressor meets the requirements specified in 40 CFR 60.482-3a(i)(1) and (2). [40 CFR 60.482-3a(i), and District Rule 2201] Federally Enforceable Through Title V Permit
- 143. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Any existing reciprocating compressor in a process unit which becomes an affected facility under the provisions of 40 CFR 60.14 or 40 CFR 60.15 is exempt from 40 CFR 60.482a(a), (b), (c), (d), (e), and (h), provided the owner or operator demonstrates that recasting the distance piece or replacing the compressor are the only options available to bring the compressor into compliance with the provisions of 40 CFR 60.482-3a(a), (b), (c), (d), (e), and (h). [40 CFR 60.593a(c)] Federally Enforceable Through Title V Permit
- 144. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: The owner or operator may apply to the Administrator for a determination of equivalency for any means of emission limitation that achieves a reduction in emissions of VOC at least equivalent to the reduction in emissions of VOC achieved by the controls required in Subpart GGGa. In doing so, the owner or operator shall comply with the requirements of 40 CFR 60.484a. [40 CFR 60.592a(c)] Federally Enforceable Through Title V Permit
- 145. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Each pump in light liquid service (PLLS) shall be monitored monthly to detect leaks by the methods specified in 40 CFR 60.485a(b), except as provided in 40 CFR 60.482-1a(c) and 40 CFR 60.482-2a(d), (e), and (f). Each pump in light liquid service shall be checked by visual inspection each calendar week for indications of liquids dripping from the pump seal. A leak is detected if an instrument reading of 2,000 ppm or greater is measured or if there are indications of liquids dripping from the pump seal. [40 CFR 60.482-2a(a) and (b)] Federally Enforceable Through Title V Permit

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- 146. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: When a leak is detected for each PLLS, it shall be repaired as soon as practicable, but not later than 15 calendar days after it is detected, except as provided in 40 CFR 60.482-9a. A first attempt at repair shall be made no later than 5 calendar days after each leak is detected. [40 CFR 60.482-2a(c)] Federally Enforceable Through Title V Permit
- 147. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Any PLLS equipped with a dual mechanical seal system that includes a barrier fluid system is exempt from the requirements of 40 CFR 60.482-2a(a) provided the requirements specified in 40 CFR 60.482-2a(d)(1) through (6) are met. [40 CFR 60.482a(d)] Federally Enforceable Through Title V Permit
- 148. Any PLLS that is designated, as described in 40 CFR 60.486a(e)(1) and (2), for no detectable emissions, as indicated by an instrument reading of less than 500 ppm above background, is exempt from the requirements of 40 CFR 60.482-2a(a), (c), and (d) if the pump meets the requirements specified in 40 CFR 60.482-2a(e)(1), (2), and (3). [40 CFR 60.482-2a(e)] Federally Enforceable Through Title V Permit
- 149. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: If any PLLS is equipped with a closed vent system capable of capturing and transporting leakage from the seal or seals to a control device that complies with the requirements of 40 CFR 60.482-10a, it is exempt from the requirements of 40 CFR 60.482-2a(a) through (e). [40 CFR 60.482-2a(f)] Federally Enforceable Through Title V Permit
- 150. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Any pump in PLLS that is designated, as described in 40 CFR 60.486a(f)(1), as an unsafe-to-monitor pump is exempt from the monitoring and inspection requirements of 40 CFR 60.482-2a(a) and 40 CFR 60.482-2a(d)(4) through (6) if: 1). The owner or operator of the pump demonstrates that the pump is unsafe-to-monitor because monitoring personnel would be exposed to an immediate danger as a consequence of complying with 40 CFR 60.482-2a(a); and 2) The owner or operator of the pump has a written plan that requires monitoring of the pump as frequently as practicable during safe-to-monitor times but not more frequently than the periodic monitoring schedule otherwise applicable, and repair of the equipment according to the procedures in 40 CFR 60.482-2a(c) if a leak is detected. [40 CFR 60.482-2a(g)] Federally Enforceable Through Title V Permit
- 151. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Except during pressure releases, each pressure relief device in gas/vapor service shall be operated with no detectable emissions, as indicated by an instrument reading of less than 500 ppm above background, as determined by the methods specified in 40 CFR 60.485a(c). [40 CFR 60.482-4a(a)] Federally Enforceable Through Title V Permit
- 152. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: After each pressure release, the pressure relief device shall be returned to a condition of no detectable emissions, as indicated by an instrument reading of less than 500 ppm above background, as soon as practicable, but no later than 5 calendar days after the pressure release, except as provided in 40 CFR 60.482-9a. No later than 5 calendar days after the pressure release, the pressure relief device shall be monitored to confirm the conditions of no detectable emissions, as indicated by an instrument reading of less than 500 ppm above background, by the methods specified in 40 CFR 60.485a(c). [40 CFR 60.482-4a(b)] Federally Enforceable Through Title V Permit
- 153. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Any pressure relief device that is routed to a process or fuel gas system or equipped with a closed vent system capable of capturing and transporting leakage through the pressure relief device to a control device as described in 40 CFR 60.482-10a is exempted from the requirements of 40 CFR 60.482-4a(a) and (b). [40 CFR 60.482-4a(c)] Federally Enforceable Through Title V Permit
- 154. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Any pressure relief device that is equipped with a rupture disk upstream of the pressure relief device is exempt from the 40 CFR 60.482-4a(a) and (b), provided the owner or operator complies with the requirements in 40 CFR 60.482-4a(d)(2) of this section. After each pressure release, a new rupture disk shall be installed upstream of the pressure relief device as soon as practicable, but no later than 5 calendar days after each pressure release, except as provided in 40 CFR 60.482-9a. [40 CFR 60.482-4a(d)] Federally Enforceable Through Title V Permit

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- 155. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Except for in-situ sampling systems and sampling systems without purges, each sampling connection system shall be equipped with a closed-purge, closed-loop, or closed-vent system, except as provided in 40 CFR 60.482-1a(c). Each closed-purge, closed-loop, or closed-vent system shall comply with the requirements specified in 40 CFR 60.482-5a(b)(1), (2), (3), and (4). [40 CFR 60.482-5a(a), (b), and (c)] Federally Enforceable Through Title V Permit
- 156. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Each open-ended valve or line shall be equipped with a cap, blind flange, plug, or a second valve, except as provided in 40 CFR 60.482-1a(c), (d) and (e). The cap, blind flange, plug, or second valve shall seal the open end at all times except during operations requiring process fluid flow through the open-ended valve or line. When a double block-and-bleed system is being used, the bleed valve or line may remain open during operations that require venting the line between the block valves but shall comply with this condition at all other times. [40 CFR 60.482-6a(a) and (c)] Federally Enforceable Through Title V Permit
- 157. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Each open-ended valve or line equipped with a second valve shall be operated in a manner such that the valve on the process fluid end is closed before the second valve is closed. [40 CFR 60.482-6a(b)] Federally Enforceable Through Title V Permit
- 158. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Open-ended valves or lines in an emergency shutdown system which are designed to open automatically in the event of a process upset are exempt from the requirements of 40 CFR 60.482-6a(a), (b) and (c). [40 CFR 60.482-6a(d)] Federally Enforceable Through Title V Permit
- 159. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Open-ended valves or lines containing materials which would autocatalytically polymerize or would present an explosion, serious overpressure, or other safety hazard if capped or equipped with a double block and bleed system as specified in 40 CFR 60.482-6a(a) through (c) are exempt from the requirements of 40 CFR 60.482-6a(a) through (c). [40 CFR 60.482-6a(e)] Federally Enforceable Through Title V Permit
- 160. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Each valve in gas/vapor service and in light liquid service shall be monitored monthly to detect leaks by the methods specified in 40 CFR 60.485a(b) and shall comply with 40 CFR 60.482-7a(b) through (e), except as provided in 40 CFR 60.482-7a(f), (g), and (h), 40 CFR 60.483-1a, 40 CFR 60.483-2a, and 40 CFR 60.482-1a(c) and (f). A leak is detected if an instrument reading of 500 ppm or greater is measured. [40 CFR 60.482-7(a) and (b)] Federally Enforceable Through Title V Permit
- 161. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Any valve in gas/vapor service or in light liquid service for which a leak is not detected for 2 successive months may be monitored the first month of every quarter, beginning with the next quarter, until a leak is detected. If a leak is detected, the valve shall be monitored monthly until a leak is not detected for 2 successive months. [40 CFR 60.482-7a(c)] Federally Enforceable Through Title V Permit
- 162. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: When a leak is detected for any valve in gas/vapor service or in light liquid service, it shall be repaired as soon as practicable, but no later than 15 calendar days after the leak is detected, except as provided in 40 CFR 60.482-9a. A first attempt at repair shall be made no later than 5 calendar days after each leak is detected. First attempts at repair include, but are not limited to, the best practices specified in 40 CFR 60.482-7a(e)(1), (2), (3), and (4), where practicable. [40 CFR 60.482-7a(d) and (e)] Federally Enforceable Through Title V Permit
- 163. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Any valve in gas/vapor service or in light liquid service that is designated, as described in 40 CFR 60.486a(e)(2), for no detectable emissions, as indicated by an instrument reading of less than 500 ppm above background, is exempt from the requirements of 40 CFR 60.482-7a(a) if the valve meets the requirements specified in 40 CFR 60.482-7a(f)(1), (2), and (3). [40 CFR 60.482-7a(f)] Federally Enforceable Through Title V Permit
- 164. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Any valve in gas/vapor service or in light liquid service that is designated, as described in 40 CFR 60.486a(f)(1), as an unsafe-to-monitor valve is exempt from the requirements of 40 CFR 60.482-7a(a) if: 1) The owner or operator of the valve demonstrates that the valve is unsafe to monitor because monitoring personnel would be exposed to an immediate danger as a consequence of complying with 40 CFR 60.482-7a(a); and 2) The owner or operator of the valve adheres to a written plan that requires monitoring of the valve as frequently as practicable during safe-to-monitor times. [40 CFR 60.482-7a(g)] Federally Enforceable Through Title V Permit

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- 165. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Any valve in gas/vapor service or in light liquid service that is designated, as described in 40 CFR 60.486a(f)(2), as a difficult-to-monitor valve is exempt from the requirements of 40 CFR 60.482-7a(a) if: 1) The owner or operator of the valve demonstrates that the valve cannot be monitored without elevating the monitoring personnel more than 2 meters above a support surface; 2) The process unit within which the valve is located either becomes an affected facility through 40 CFR 60.14 or 40 CFR 60.15 or the owner or operator designates less than 3.0 percent of the total number of valves as difficult-to-monitor; and 3) The owner or operator of the valve follows a written plan that requires monitoring of the valve at least once per calendar year. [40 CFR 60.482-7a(h)] Federally Enforceable Through Title V Permit
- 166. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: The owner or operator may elect to comply with the applicable provisions for valves in gas/vapor service and in light liquid service as specified in 40 CFR 60.483-1a and 60.483-2a. [40 CFR 60.592a(b)] Federally Enforceable Through Title V Permit
- 167. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: If evidence of a potential leak is found by visual, audible, olfactory, or any other detection method at pumps and valves in heavy liquid service, pressure relief devices in light liquid or heavy liquid service, and connectors, the owner or operator shall follow either one of the following procedures: 1) The owner or operator shall monitor the equipment within 5 days by the method specified in 40 CFR 60.485a(b) and shall comply with the requirements of 40 CFR 60.482-8a(b) through (d); or 2) The owner or operator shall eliminate the visual, audible, olfactory, or other indication of a potential leak. A leak is detected if an instrument reading of 10,000 ppm or greater is measured. [40 CFR 60.482-8a(a) and (b)] Federally Enforceable Through Title V Permit
- 168. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: When a leak is detected in pumps and valves in heavy liquid service, pressure relief devices in light liquid or heavy liquid service, and connectors, it shall be repaired as soon as practicable, but not later than 15 calendar days after it is detected, except as provided in 40 CFR 60.482-9a. The first attempt at repair shall be made no later than 5 calendar days after each leak is detected. First attempts at repair include, but are not limited to, the best practices described under 40 CFR 60.482-2a(c)(2) or 40 CFR 60.482-7a(e). [40 CFR 60.482-7a(e)] Federally Enforceable Through Title V Permit
- 169. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Delay of leak repair will be allowed if the repair is technologically infeasible without a process unit shutdown. Repair of this equipment shall occur before the end of the next process unit shutdown. Delay of repair is allowed for equipment which is isolated from the process and which does not remain in VOC service. Delay of repair beyond a process unit shutdown will be allowed for a valve, if valve assembly replacement is necessary during the process unit shutdown, valve assembly supplies have been depleted, and valve assembly supplies had been sufficiently stocked before the supplies were depleted. Delay of repair beyond the next process unit shutdown will not be allowed unless the next process unit shutdown occurs sooner than 6 months after the first process unit shutdown. [40 CFR 60.482-9a(a)(b)(e)] Federally Enforceable Through Title V Permit
- 170. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Delay of leak repair for valves will be allowed if the owner or operator demonstrates that emissions of purged material resulting from immediate repair are greater than the fugitive emissions likely to result from delay of repair and when repair procedures are effected and when repair procedures ar effected, the purged material is collected and destroyed or recovered in a control device complying with 40 CFR 60.482-10a. Delay of leak repair for pumps will be allowed if the repair requires the use of a dual mechanical seal system that includes a barrier fluid system, and repair is completed as soon as practicable, but no later than 6 months after the leak was detected. [40 cfr 60.482-9a(c)(d)] Federally Enforceable Through Title V Permit
- 171. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: For closed vent systems and control devices, vapor recovery systems shall be designed and operated to recover the VOC emissions vented to them with an efficiency of 95 percent or greater, or to an exit concentration of 20 parts per million by volume, whichever is less stringent. [40 CFR 60.482-10a(b)] Federally Enforceable Through Title V Permit
- 172. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: For closed vent systems and control devices, enclosed combustion devices shall be designed and operated to reduce the VOC emissions vented to them with an efficiency of 95 percent or greater, or to an exit concentration of 20 parts per million by volume, on a dry basis, corrected to 3 percent oxygen, whichever is less stringent or to provide a minimum residence time of 0.75 seconds at a minimum temperature of 816 degrees C. [40 CFR 60.482-10a(c)] Rederally Enforceable Through Title V Permit

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- 173. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Except as provided in 40 CFR 60.482-10a(i) through (k), each closed vent system used to comply with the provisions of Subpart GGGa shall be inspected according to the procedures and schedule specified in 40 CFR 60.482-10a(f)(1) and (f)(2). Leaks, as indicated by an instrument reading greater than 500 parts per million by volume above background or by visual inspections, shall be repaired as soon as practicable except as provided in 40 CFR 60.482-10a(h). A first attempt at repair shall be made no later than 5 calendar days after the leak is detected. Repair shall be completed no later than 15 calendar days after the leak is detected. [40 CFR 60.482-10a(f) and (g)] Federally Enforceable Through Title V Permit
- 174. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Delay of repair of a closed vent system for which leaks have been detected is allowed if the repair is technically infeasible without a process unit shutdown or if the owner or operator determines that emissions resulting from immediate repair would be greater than the fugitive emissions likely to result from delay of repair. Repair of such equipment shall be complete by the end of the next process unit shutdown. [40 CFR 60.482-10a(h)] Federally Enforceable Through Title V Permit
- 175. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: If a vapor collection system or closed vent system is operated under a vacuum, it is exempt from the inspection requirements of 40 CFR 60.482-10a(f)(1)(i) and (f)(2). [40 CFR 60.482-10a(i)] Federally Enforceable Through Title V Permit
- 176. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Any parts of the closed vent system that are designated, as described in 40 CFR 60.482-10a(l)(1), as unsafe to inspect are exempt from the inspection requirements of 40 CFR 60.482-10a(f)(1)(i) and (f)(2) if they comply with the requirements specified in 40 CFR 60.482-10a (j)(1) and (j)(2). [40 CFR 60.482-10a(j)] Federally Enforceable Through Title V Permit
- 177. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Any parts of the closed vent system that are designated, as described in 40 CFR 60.482-10a(1)(2), as difficult to inspect are exempt from the inspection requirements of 40 CFR 60.482-10a(f)(1)(i) and (f)(2) if they comply with the requirements specified in 40 CFR 60.482-10a(k)(1) through (k)(3). [40 CFR 60.482-10a(k)] Federally Enforceable Through Title V Permit
- 178. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: The owner or operator shall record the following information: 1) Identification of all parts of the closed vent system that are designated as unsafe to inspect, an explanation of why the equipment is unsafe to inspect, and the plan for inspecting the equipment; 2) Identification of all parts of the closed vent system that are designated as difficult to inspect, an explanation of why the equipment is difficult to inspect, and the plan for inspecting the equipment; 3) For each inspection during which a leak is detected, a record of the information specified in 40 CFR 60.486a(c); 4) For each inspection conducted in accordance with 40 CFR 60.485a(b) during which no leaks are detected, a record that the inspection was performed, the date of the inspection, and a statement that no leaks were detected; and 5) For each visual inspection conducted in accordance with 40 CFR 60.482-10a(f)(1)(ii) during which no leaks are detected, a record that the inspection was performed, the date of the inspection, and a statement that no leaks were detected. [40 CFR 60.482-10a(1)] Federally Enforceable Through Title V Permit
- 179. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Closed vent systems and control devices used to comply with provisions Subpart GGGa shall be operated at all times when emissions may be vented to them. [40 CFR 60.482-10a(m) Federally Enforceable Through Title V Permit
- 180. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: In conducting the performance tests required in 40 CFR 60.8, the owner or operator shall use as reference methods and procedures the test methods in 40 CFR 60, Appendix A or other methods and procedures as specified in 40 CFR 60.485a, except as provided in 40 CFR 60.8(b). [40 CFR 60.485a(a)] Federally Enforceable Through Title V Permit
- 181. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: The owner or operator shall determine compliance with the standards in 40 CFR 60.482-1a through 40 CFR 60.482-11a, 60.483a, and 60.484a as follows: Method 21 shall be used to determine the presence of leaking sources. The instrument shall be calibrated before use each day of its use by the procedures specified in Method 21. The following calibration gases shall be used: (i) Zero air (less than 10 ppm of hydrocarbon in air); and (ii) A mixture of methane or n-hexane and air at a concentration of about, but less than, 10,000 ppm methane or n-hexane. [40 CFR 60.485a(b)] Federally Enforceable Through Title V Permit

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- 182. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: The owner or operator shall determine compliance with the no detectable emission standards in 40 CFR 60.482-2a(e), 60.482-3a(i), 60.482-4a, 60.482-7a(f), and 60.482-10a(e) as follows: 1) The requirements of 40 CFR 60.485a(b) shall apply. 2) Method 21 shall be used to determine the background level. All potential leak interfaces shall be traversed as close to the interface as possible. The arithmetic difference between the maximum concentration indicated by the instrument and the background level is compared with 500 ppm for determining compliance. [40 CFR 60.485a(c)] Federally Enforceable Through Title V Permit
- 183. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: The owner or operator shall test each piece of equipment unless demonstrated that a process unit is not in VOC service, i.e., that the VOC content would never be reasonably expected to exceed 10 percent by weight. For purposes of this demonstration, the following methods and procedures shall be used: 1) Procedures that conform to the general methods in ASTM E260-73, 91, or 96, E168-67, 77, or 92, E169-63, 77, or 93 (incorporated by reference as seen in 40 CFR 60.17) shall be used to determine the percent VOC content in the process fluid that is contained in or contacts a piece of equipment; 2) Organic compounds that are considered by the Administrator to have negligible photochemical reactivity may be excluded from the total quantity of organic compounds in determining the VOC content of the process fluid; and 3) Engineering judgment may be used to estimate the VOC content, if a piece of equipment had not been shown previously to be in service. If the Administrator disagrees with the judgment, the previous two procedures as specified in 40 CFR 60.485a(d)(1) and (2) shall be used to resolve the disagreement. [40 CFR 60.485a(d)] Federally Enforceable Through Title V Permit
- 184. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: The owner or operator shall demonstrate that an equipment is in light liquid service by showing that all the following conditions apply: 1) The vapor pressure of one or more of the components is greater than 0.3 kPa at 20 øC (1.2 in. H2O at 68 degrees F). Standard reference texts or ASTM D2879-83, 96, or 97 (incorporated by reference as seen in 40 CFR 60.17) shall be used to determine the vapor pressures; 2) The total concentration of the pure components having a vapor pressure greater than 0.3 kPa at 20 degrees Celsius is equal to or greater than 20 percent by weight; and 3) The fluid is a liquid at operating conditions. [40 CFR 60.485a(e)] Federally Enforceable Through Title V Permit
- 185. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Samples used in conjunction with 40 CFR 60.485a(d), (e), and (g) shall be representative of the process fluid that is contained in or contacts the equipment or the gas being combusted in the flare. [40 CFR 60.485a(f)] Federally Enforceable Through Title V Permit
- 186. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: An owner or operator of more than one affected facility subject to the provisions Subpart GGGa may comply with the recordkeeping requirements for these facilities in one recordkeeping system if the system identifies each record by each facility. [40 CFR 60.486a(a)] Federally Enforceable Through Title V Permit
- 187. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: When each leak is detected as specified in 40 CFR 60.482-2a, 60.482-3a, 60.482-7a, 60.482-8a, 60.482-11a, and 60.483-2a, the following requirements apply: 1) A weatherproof and readily visible identification, marked with the equipment identification number, shall be attached to the leaking equipment; 2) The identification on a valve may be removed after it has been monitored for 2 successive months as specified in 40 CFR 60.482-7a(c) and no leak has been detected during those 2 months; and 3) The identification on equipment except on a valve, may be removed after it has been repaired. [40 CFR 60.486a(b)] Federally Enforceable Through Title V Permit
- 188. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: When each leak is detected as specified in 40 CFR 60.482-2a, 60.482-3a, 60.482-7a, 60.482-8a, 60.482-11a, and 60.483-2a, the following information shall be recorded in a log and shall be kept for 5 years in a readily accessible location: 1) The instrument and operator identification numbers and the equipment identification number; 2) The date the leak was detected and the dates of each attempt to repair the leak; 3) Repair methods applied in each attempt to repair the leak; 4) "Above 10,000" if the maximum instrument reading measured by the methods specified in 40 CFR 60.485(a) after each repair attempt is equal to or greater than 10,000 ppm; 5) "Repair delayed" and the reason for the delay if a leak is not repaired within 15 calendar days after discovery of the leak; 6) The signature of the owner or operator (or designate) whose decision it was that repair could not be effected without a process shutdown; 7) The expected date of successful repair of the leak if a leak is not repaired within 15 days; 8) Dates of process unit shutdown that occur while the equipment is unrepaired; and 9) The date of successful repair of the leak. [40 CFR 60.486a(c) and District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

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- 189. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: The following information pertaining to the design requirements for closed vent systems and control devices described in 40 CFR 60.482-10a shall be recorded and kept in a readily accessible location: 1) Detailed schematics, design specifications, and piping and instrumentation diagrams; 2) The dates and descriptions of any changes in the design specifications; 3) A description of the parameter or parameters monitored, as required in 40 CFR 60.482-10a(e), to ensure that control devices are operated and maintained in conformance with their design and an explanation of why that parameter (or parameters) was selected for the monitoring; 4) Periods when the closed vent systems and control devices required in 40 CFR 60.482-2a, 60.482-3a, 60.482-4a, and 60.482-5a are not operated as designed, including periods when a flare pilot light does not have a flame; and 5) Dates of startups and shutdowns of the closed vent systems and control devices required in 40 CFR 60.482-2a, 60.482-3a, 60.482-4a, and 60.482-5a. [40 CFR 60.486a(d)] Federally Enforceable Through Title V Permit
- 190. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: The following information pertaining to all equipment subject to the requirements in 40 CFR 60.482-1a to 60.482-11a shall be recorded in a log that is kept in a readily accessible location: 1) A list of identification numbers for equipment subject to the requirements of Subpart GGGa; 2) (i) A list of identification numbers for equipment that are designated for no detectable emissions under the provisions of 40 CFR 60.482-2a(e), 60.482-3a(i) and 60.482-7a(f). (ii) The designation of equipment as subject to the requirements of 40 CFR 60.482-2a(e), 60.482-3a(i) and 60.482-7a(f) shall be signed by the owner or operator; 3) A list of equipment identification numbers for pressure relief devices required to comply with 60.482-4a; 4) (i) The dates of each compliance test as required in 40 CFR 60.482-2a(e), 60.482-3a(i), 60.482-4a, and 60.482-7a(f). (ii) The background level measured during each compliance test. (iii) The maximum instrument reading measured at the equipment during each compliance test; and 5) A list of identification numbers for equipment in vacuum service. [40 CFR 60.486a(e)] Federally Enforceable Through Title V Permit
- 191. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: The following information pertaining to all valves subject to the requirements of 40 CFR 60.482-7a(g) and (h) and to all pumps subject to the requirements of 40 CFR 60.482-2a(g) shall be recorded in a log that is kept in a readily accessible location: 1) A list of identification numbers for valves and pumps that are designated as unsafe-to-monitor, an explanation for each valve or pump stating why the valve or pump is unsafe-to-monitor, and the plan for monitoring each valve or pump; and 2) A list of identification numbers for valves that are designated as difficult-to-monitor, an explanation for each valve stating why the valve is difficult-to-monitor, and the schedule for monitoring each valve. [40 CFR 60.486a(f)] Federally Enforceable Through Title V Permit
- 192. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: The following information shall be recorded for valves complying with 40 CFR 60.483-2a: 1) A schedule of monitoring; 2) The percent of valves found leaking during each monitoring period. [40 CFR 60.486a(g)] Federally Enforceable Through Title V Permit
- 193. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: The following information shall be recorded in a log that is kept in a readily accessible location: 1) Design criterion required in 40 CFR 60.482-2a(d)(5) and 60.482-3a(e)(2) and explanation of the design criterion; and 2) Any changes to this criterion and the reasons for the changes. [40 CFR 60.486a(h)] Federally Enforceable Through Title V Permit
- 194. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: The following information shall be recorded in a log that is kept in a readily accessible location for use in determining exemptions as provided in 40 CFR 60.480a(d): 1) An analysis demonstrating the design capacity of the affected facility; 2) A statement listing the feed or raw materials and products from the affected facilities and an analysis demonstrating whether these chemicals are heavy liquids or beverage alcohol; and 3) An analysis demonstrating that equipment is not in VOC service. [40 CFR 60.486a(i)] Federally Enforceable Through Title V Permit
- 195. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Information and data used to demonstrate that a piece of equipment is not in VOC service shall be recorded in a log that is kept in a readily accessible location. [40 CFR 60.486a(j)] Federally Enforceable Through Title V Permit
- 196. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: The provisions of 40 CFR 60.7 (b) and (d) do not apply to affected facilities subject to Subpart GGGa. [40 CFR 60.486(k)] Federally Enforceable Through Title V Permit

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- 197. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: All semiannual reports to the Administrator shall include the following information, summarized from the information in 40 CFR 60.486: 1) Process unit identification; 2) For each month during the semiannual reporting period, i) Number of valves for which leaks were detected as described in 40 CFR 60.482-7a(b) or 40 CFR 60.483-2a, (ii) Number of valves for which leaks were not repaired as required in 40 CFR 60.482-7a(d)(1), (iii) Number of pumps for which leaks were detected as described in 40 CFR 60.482-2a(b), (d)(4)(ii)(A) or (B), or (d)(5)(iii), (iv) Number of pumps for which leaks were not repaired as required in 40 CFR 60.482-2a(c)(1) and (d)(6), (v) Number of compressors for which leaks were detected as described in 40 CFR 60.482-3a(f), (vi) Number of compressors for which leaks were not repaired as required in 40 CFR 60.482-3a(g)(1), (vii) number of connectors for which leaks were detected as described in 40 CFR 60.482-11a(b), (viii) number of connectors for which leaks were not repaired as required in 40 CFR 60.482-11a(d), (ix) the facts that explain each delay of repair and, where appropriate, why a process unit shutdown was technically infeasible; 3) Dates of process unit shutdowns which occurred within the semiannual reporting period; 4) Revisions to items reported in the semiannual report if changes have occurred since the initial report, as required in 40 CFR 60.487a (a) and (b), or subsequent revisions to the initial report. [40 CFR 60.487(c)] Federally Enforceable Through Title V Permit
- 198. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: An owner or operator electing to comply with the provisions of 40 CFR 60.483-1a and 60.483-2a shall notify the Administrator of the alternative standard selected 90 days before implementing either of the provisions. [40 CFR 60.487a(d)] Federally Enforceable Through Title V Permit
- 199. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: An owner or operator shall report the results of all performance tests in accordance with 40 CFR 60.8 of the General Provisions. The provisions of 40 CFR 60.8(d) do not apply to affected facilities subject to the provisions of Subpart GGGa except that an owner or operator must notify the Administrator of the schedule for the initial performance tests at least 30 days before the initial performance tests. [40 CFR 60.487a(e)] Federally Enforceable Through Title V Permit
- 200. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: The semiannual reporting requirements of 40 CFR 60.487a(a), (b), and (c) remain in force until and unless EPA, in delegating enforcement authority to a State under section 111(c) of the Act, approves reporting requirements or an alternative means of compliance surveillance adopted by such State. In that event, affected sources within the State will be relieved of the obligation to comply with the requirements of 40 CFR 60.487a(a), (b), and (c), provided that they comply with the requirements established by the State. [40 CFR 60.487a(f)] Federally Enforceable Through Title V Permit
- 201. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Compressors are exempt from the standards of Subpart GGGa if the owner or operator demonstrates that a compressor is in hydrogen service. Each compressor is presumed not to be in hydrogen service unless an owner or operator demonstrates that the piece of equipment is in hydrogen service. For a piece of equipment to be considered in hydrogen service, it must be determined that the percent hydrogen content can be reasonably expected always to exceed 50 percent by volume. For purposes of determining the percent hydrogen content in the process fluid that is contained in or contacts a compressor, procedures that conform to the general method described in ASTM E-260, E-168, or E-169 shall be used. An owner or operator may use engineering judgment to demonstrate that the percent content exceeds 50 percent by volume, provided the engineering judgment demonstrates that the content clearly exceeds 50 percent by volume. When an owner or operator and the Administrator do not agree on whether a piece of equipment is in hydrogen service, however, the procedures that conform to the general method described in ASTM E-260, E-168, or E-169 shall be used to resolve the disagreement. If an owner or operator determines that a piece of equipment is in hydrogen service, the determination can be revised only after following the procedures that conform to the general method described in ASTM E-260, E-168, or E-169. [40 CFR 60.593a(b)] Federally Enforceable Through Title V Permit
- 202. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: An owner or operator may use the following provision in addition to 40 CFR 60.485a(e): Equipment is in light liquid service if the percent evaporated is greater than 10 percent at 150 øC as determined by ASTM Method D86-78, 82, 90, 95, or 96. [40 CFR 60.593a(d)] Federally Enforceable Through Title V Permit
- 203. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Equipment that is in vacuum service is excluded from the requirements of 40 CFR 60.482-2a to 40 CFR 60.482-10a if it is identified as required in 40 CFR 60.486a(e)(5). [40 CFR 60.482-1a(d)] Federally Enforceable Through Title V Permit

FACILITY WIDE REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

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- 204. Operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 205. Total stationary source (as defined in 40 CFR 63.2) emission shall not exceed 10 tons in any consecutive 12 month period of any hazardous air pollutant (HAP) (as defined in 40 CFR 63.2) and 25 tons in any consecutive 12 month period of any combination of HAPs. [District Rule 2201] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

PERMIT UNIT: S-37-1-16

SECTION: 25 **TOWNSHIP**: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

120 MMBTU/HR CRUDE UNIT INCLUDING ONE DESALTER, 4 FRACTIONATION VESSELS, STRIPPER, 2 ACCUMULATORS, LIGHT NAPHTHA STABILIZER, KNOCKOUT DRUM SCRUBBER, 60 MMBTU/HR TULSA HEATERS INC. PROCESS HEATER, 60 MMBTU/HR BORN HEATER AND 35 HEAT EXCHANGERS

PERMIT UNIT REQUIREMENTS

- Particulate matter emissions shall not exceed 0.1 grain/dscf. Emissions of combustion contaminants shall not exceed 1. 0.1 grain per cubic foot of gas calculated to 12% CO2 at dry standard conditions. Emissions of combustion contaminants shall not exceed ten (10) pounds per hour. [District Rules 4201, 3.1 and 4301, 5.1 and 5.2.3] Federally Enforceable Through Title V Permit
- Emissions of sulfur compounds from this unit shall not exceed 200 lb per hour, calculated as SO2. [District Rule 2520, 9.3.2 and District Rule 4301, 5.2.1] Federally Enforceable Through Title V Permit
- The duration of each startup and shutdown period of the 60 MMBtu/hr Born heater and 60 MMBtu/hr Tulsa heater 3. shall not exceed 9.7 hours and 6.4 hours respectfully. Emission limits of District Rules 4305 and 4306 shall be waived during periods of startup and shutdown. [District Rules 4305, Section 5.5.6, District Rule 4306 Section 5.3] Federally Enforceable Through Title V Permit
- The emission control systems shall be in operation and emissions shall be minimized insofar as technologically feasible during startup and shutdown. [District Rules 4305, 5.5.6.2, and 4306, 5.3.2] Federally Enforceable Through Title V Permit
- Crude unit heaters shall be fired solely on treated refinery fuel gas or purchased natural gas. [District Rule 2201] Federally Enforceable Through Title V Permit
- Refinery fuel gas supply shall be equipped with continuous H2S monitor meeting the requirements of NSPS Subpart J. [District Rule 4001] Federally Enforceable Through Title V Permit
- 7. Sulfur content of fuel combusted in this unit shall not exceed 100 ppmv (as total reduced sulfur), based on a 3-hour rolling average. [District Rule 2201] Federally Enforceable Through Title V Permit
- Sulfur content of natural gas burned in crude unit heaters shall not exceed 1 gr S/100 scf (16.9 ppmv H2S). [District Rule 2201] Federally Enforceable Through Title V Permit
- The concentration of sulfur compounds in the exhaust from this unit shall not exceed 0.2% by volume as measured on a dry basis over a 15 minute period. [District Rule 2520, 9.3.2; Kern County Rule 407, District Rule 4801] Federally Enforceable Through Title V Permit
- 10. This unit is subject to Rule 4455 Leak Detection and Repair Conditions on the facility wide permit S-37-0. [District Rule 4455] Federally Enforceable Through Title V Permit
- 11. The compressors associate with Skids C-02 and C-03 are subject to Rule 4001 (NSPS, Subpart GGGa) requirements identified in the facility-wide permit. [District Rule 4001] Federally Enforceable Through Title V Permit

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- 12. For valves and connectors associated with compressor skids C-02 and C-03, a leak shall be defined as a reading of methane in excess of 100 ppmv above background when measured per EPA Method 21. For pump and compressor seals associated with compressor skids C-02 and C-03, a leak shall be defined as a reading of methane in excess of 500 ppmv above background when measure per EPA Method 21. [District Rule 2201] Federally Enforceable Through Title V Permit
- 13. VOC emission rate from fugitive components associated with compressor skids C-02 and C-03 shall not exceed 10.5 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 14. Permit holder shall maintain accurate component count for compressor skids C-02 and C-03 and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. Permit holder shall update such records when new components are approved and installed. Components shall be screened and leak rate shall be measured in accordance with the frequency of inspection specified in Rule 4455. [District Rule 2201] Federally Enforceable Through Title V Permit
- 15. 60 MM Btu/hr Tulsa Heaters Inc. process heater shall be equipped with eight Caldius LE-CSG-8W low NOx burners, each having a maximum heat release of 8.18 MM BTU/HR. Heater shall be fired exclusively on PUC or FERC regulated natural gas or refinery fuel gas. [District Rule 2201] Federally Enforceable Through Title V Permit
- 16. 60 MMBtu/hr Born heater shall be equipped with John Zink PSMR-19 low NOx burners and shall be fired exclusively on PUC or FERC regulated natural gas or refinery fuel gas. [District Rules 2201, 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 17. Tulsa Heaters Inc. process heater emission rates shall not exceed NOx: 30 ppmv @ 3% O2 or 0.036 lb/MMBtu, CO: 239 ppmvd @ 3% O2, VOC: 0.0026 lb/MMBtu, PM10: 0.014 lb/MMBtu, and SOx: 0.0167 lb SO2/MMBtu. [District Rule 2201, District Rule 4351 5.1, District Rule 4305, 5.1 and 5.3, District Rule 4306, District Rule 4301 and Kern County Rule 408] Federally Enforceable Through Title V Permit
- 18. Born process heater emission rates shall not exceed NOx (as NO2) 30 ppmv @ 3% O2 or .036 lb/MMBtu, CO: 239 ppmvd @ 3% O2, VOC: 0.0026 lb/MMBtu, PM10: 0.014 lb/MMBtu, and SOx: 0.0167 lb SO2/MMBtu. [District Rules 2201, 4351 5.1, 4305, 5.1 and 5.3, Rule 4306, 4301 and Kern County Rule 408] Federally Enforceable Through Title V Permit
- 19. Heat input to Tulsa Heater Inc. process heater shall not exceed 60 MM Btu/hr (hhv), as measured on an annual average basis. [District Rule 2201] Federally Enforceable Through Title V Permit
- 20. Permittee shall demonstrate compliance with the heat input limit of Tulsa Heaters Inc. process heater by maintaining records of hhv of fuel burned and of the cumulative annual fuel use (scf/yr). Records shall be kept for a period of five years and shall be made readily available for District inspection upon request. [District Rule 2201] Federally Enforceable Through Title V Permit
- 21. For each heater, stack concentrations of NOx (as NO2), CO, and O2 shall be measured at least on a monthly basis using District approved portable analyzers. In-stack O2 monitors are acceptable for O2 measurement. [District Rules 4305, 4306, and 4351] Federally Enforceable Through Title V Permit
- 22. If the NOx or CO concentrations, as measured by the portable analyzer, exceed the allowable emissions rate, the permittee shall notify the District and return the NOx and CO concentrations to the allowable emissions rate as soon as possible but no longer than one (1) hour after detection. If the portable analyzer readings continue to exceed the allowable emissions rate after one hour, the permittee shall conduct an emissions test within 60 days, utilizing District approved test methods, to determine compliance with the applicable emissions limits. [District Rules 4305, 4306, and 4351] Federally Enforceable Through Title V Permit
- 23. The portable analyzer shall be calibrated prior to each use with a two-point calibration method (zero and span). Calibration shall be performed with certified calibration gases. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

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- 24. The permittee shall maintain records of the date and time of NOx, CO, and O2 measurements, the measured NO2 and CO concentrations corrected to 3% O2, and the O2 concentration. The records must also include a description of any corrective action taken to maintain the emissions within an acceptable range. [District Rules 4305, 4306, and 4351] Federally Enforceable Through Title V Permit
- 25. Operator shall perform annual source testing for NOx (ppmv) according to EPA Method 7E (or ARB Method 100), stack gas oxygen by EPA Method 3 or 3A (or ARB Method 100), NOx emission rate (heat input basis) by EPA Method 19, CO by EPA method 10 or ARB method 100, stack gas velocities by EPA Method 2, and stack gas moisture content by EPA Method 4. [District Rule 4305, 6.2.2, 6.2.4-7 and 4351, 6.2.2 & 6.2.4-7, & 6.3, District Rule 4306] Federally Enforceable Through Title V Permit
- 26. Nitrogen oxide (NOx) emission concentrations in ppmv shall be referenced at dry stack gas conditions, and shall be calculated to 3.00 percent by volume stack gas oxygen and averaged over 60 minutes, and lb/MMBtu rates shall be calculated as lb NO2/MMBtu of heat input (hhv). [District Rule 4305, 5.0, 8.2, District Rule 4306, and/or 4351, 8.1] Federally Enforceable Through Title V Permit
- 27. During the source test, emissions for these units shall be calculated using the arithmetic mean, pursuant to District Rule 1081 (Amended December 16, 1993), of 3 thirty-minute test runs for NOx and CO. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 28. Compliance source testing shall be conducted under conditions representative of normal operation. [District Rule 1081] Federally Enforceable Through Title V Permit
- 29. Exhaust stack shall be equipped with adequate provisions facilitating the collection of gas samples consistent with EPA Test Methods. [District Rule 1081] Federally Enforceable Through Title V Permit
- 30. Source testing to measure NOx and CO emissions shall be conducted at least once every 12 months, except as provided below. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 31. Source testing to measure NOx and CO emissions shall be conducted not less than once every 36 months if compliance is demonstrated on two consecutive annual tests. [District Rules 4305, 4306, and 4351] Federally Enforceable Through Title V Permit
- 32. If permittee fails any compliance demonstration for NOx or CO emission limits when testing not less than once every 36 months, compliance with NOx and CO emission limits shall be demonstrated not less than once every 12 months. [District Rules 4305, 4306, and 4351] Federally Enforceable Through Title V Permit
- 33. Compliance demonstration (source testing) shall be by District witnessed, or authorized, sample collection by ARB certified testing laboratory. [District Rule 1081] Federally Enforceable Through Title V Permit
- 34. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified 30 days prior to any compliance source test, and a source test plan must be submitted for approval 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 35. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit
- 36. Annual test results submitted to the District from unit(s) representing a group of units may be used to demonstrate compliance with NOx limits of this permit for that group, provided the selection of the representative unit(s) is approved by the APCO prior to testing. Should any of the representative units exceed the required NOx emission limits of this permit, each of the units in the group shall demonstrate compliance by emissions testing within 90 days of the failed test. (This requirement shall not supersede a more stringent NSR or PSD permit testing requirement.) [District Rules 4305, 6.3.2, 4306, and 4351, 6.3] Federally Enforceable Through Title V Permit
- 37. The following conditions must be met for representative unit(s) to be used to demonstrate compliance for NOx limits for a group of units: 1) all units are initially source tested and emissions from each unit in group are less than 90% of the permitted value and vary 25% or less from the average of all runs, 2) all units in group are similar in terms of rated heat input (rating not to exceed 100 MMBtu/hr), make and series, operation conditions, and control method, and 3) the group is owned by a single owner and located at a single stationary source. [District Rules 2520, 9.3.2, 4305, 6.3.2, and 4306] Federally Enforceable Through Title V-Petmit ()

PERMITUNIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

- 38. All units in a group for which representative units are source tested to demonstrate compliance for NOx limits of this permit shall have received the same maintenance and tune-up procedures as the representative unit(s). These tune-up procedures shall be completed according to District Rule 4304 (Adopted October 19, 1995) and tune-up test results shall show comparable results for each unit in the group. Records shall be maintained for the each unit of the group including all preventative and corrective maintenance work done. [District Rules 2520, 9.4.2, 4305, 6.3.2, and 4306] Federally Enforceable Through Title V Permit
- 39. All units in a group for which representative units are source tested to demonstrate compliance for NOx limits of this permit shall be fired on the same fuel type during the entire compliance period. If a unit switches for any time to an alternate fuel type (e.g. from natural gas to refinery gas) then that unit shall not be considered part of the group and shall be required to undergo a source test for all fuel types used, within one year of the switch. [District Rules 2520, 9.3.2, 4305, 6.3.2, and 4306] Federally Enforceable Through Title V Permit
- 40. The number of representative units source tested to demonstrate compliance for NOx limits shall be at least 30% of the total number of units in the group. The units included in the 30% shall be rotated, so that in 3 years, all units in the entire group will have been tested at least once. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 41. Copies of all purchased fuel invoices, gas purchase contract, supplier certifications, and test results to determine compliance with the conditions of this permit shall be maintained. Operator shall record daily amount and type(s) of fuel(s) combusted and all dates on which unit is fired on any noncertified fuel [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 42. Draeger tubes shall be used as an alternative method for measuring fuel gas H2S during scheduled maintenance or unscheduled interruptions of CEMs. Draeger tube use shall be limited to no more than 96 continuous hours and fuel gas H2S shall be checked a minimum of every two hours during scheduled maintenance or unscheduled interruptions of CEMs. Alternate method of measuring fuel gas H2S shall occur no more than 192 hours in any calendar year. [40CFR60.13(i)] Federally Enforceable Through Title V Permit
- 43. Operator shall maintain all records of the reason for alternative monitoring and required fuel gas H2S monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 44. Pursuant to Rule 4320, beginning in 2010 the operator shall pay an annual emission fee to the District for NOx emissions from this unit for the previous calendar year. Payments are due by July 1 of each year. Payments shall continue annually until either the unit is permanently removed from service in the District or the operator demonstrates compliance with the applicable NOx emission limit listed in Rule 4320. [District Rule 4320] Federally Enforceable Through Title V Permit
- 45. Permittee shall maintain records of annual heat input (MMBtu) for this unit on a calendar year basis. Such records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 1070 and Rule 4320] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD

PERMIT UNIT: S-37-2-10

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

RERUN UNIT INCLUDING PRE-FLASH DRUM, FRACTIONATOR, STRIPPER, ACCUMULATOR, AND ASSOCIATED

VALVES, FLANGES, AND CONNECTORS

PERMIT UNIT REQUIREMENTS

- 1. Copies of all test results to determine compliance with the conditions of this permit shall be maintained. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 2. Permittee shall maintain a record of hours of operation of the Rerun Unit. Records shall be retained for a minimum of five years, and shall be made available for District inspection upon request. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 3. Spent caustics and waste liquids shall be disposed of in a manner preventing the creation of odors. [District Rule 4102]
- 4. Fugitive VOC emissions shall not exceed 13,656 lb per year. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. This unit is subject to Rule 4455 Leak Detection and Repair Conditions on the facility wide permit S-37-0. [District Rule 4455] Federally Enforceable Through Title V Permit
- 6. Permittee shall maintain accurate records of number of fugitive components and expected emissions calculated using Technical Guidance Document to AB2588 for refineries Tables D1-D3, AP-42 Table 9.1-2, or other District approved emission factors. [District Rules 2201 and 1070] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.

Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, \$37-2-10: Jun 9 2023 8:42AM - RAMIREZH

PERMIT UNIT: S-37-3-11

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

KEROSENE HYDROTREATER UNIT (KHT) INCLUDING A SPLITTER, A REACTOR, A SEPARATOR, 3 ACCUMULATORS, 11.4 MMBTU/HR CHARGE HEATER WITH ZEECO GLSF-10 LOW NOX BURNERS AND 12.5 MMBTU/HR SPLITTER REBOILER HEATER WITH ZEECO GLSF-10 LOW NOX BURNERS AND COMPRESSOR POWERED BY IC ENGINE S-37-163

PERMIT UNIT REQUIREMENTS

- 1. Heaters shall be fired only on purchased commercial natural gas, refinery fuel gas, or any combination thereof. [District Rule 2201, 4001] Federally Enforceable Through Title V Permit
- 2. Sulfur content of fuel combusted in this unit shall not exceed 100 ppmv (as total reduced sulfur), based on a 3 hour rolling average. [District Rules 2201 and 40 CFR Part 60, Subpart J, 60.104(a)(1)] Federally Enforceable Through Title V Permit
- 3. All refinery fuel gas combusted in the heaters shall be monitored for H2S content by a continuous emissions monitoring (CEM) system. CEM shall be installed, calibrated, operated, and reported according to EPA guidelines as specified under 40 CFR 60, Subpart J, Specification 7, and general requirements. CEM results shall be calculated on a rolling three (3) hour basis. [District Rules 2201, 4001, Subpart J, 60.105(a)(4) and 60.105(a)(4)iii] Federally Enforceable Through Title V Permit
- 4. At least once per year, permittee shall obtain and analyze a representative sample for total reduced sulfur of the fuel combusted in this unit. Each sample shall be analyzed for the following reduced sulfur compounds: carbon disulfide, carbonyl sulfide, dimethyl disulfide, dimethyl sulfide, hydrogen sulfide and methyl mercaptan. For each sample, permittee shall record the analytical results for total sulfur, calculated as the sum of the results for all analytes, expressed as H2S. Samples shall be analysed using ASTM D6228-98 or other District-approved method. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. The permittee shall demonstrate continuous compliance with the sulfur content limit (as total reduced sulfur) of the fuel combusted in this unit by calculation, as the sum of the non-H2S reduced sulfur compounds (carbon disulfide, carbonyl sulfide, dimethyl disulfide, dimethyl sulfide, methyl mercaptan), based on the most recently conducted fuel sample analysis for total sulfur, and each one hour monitored H2S result. The calculated hourly fuel sulfur values shall be averaged over a rolling three hour period to determine compliance. [District Rule 2201] Federally Enforceable Through Title V Permit
- 6. Emission rates from each heater, except during startup and shutdown, shall not exceed any of the following: NOx (as NO2): 25 ppmv @ 3% O2 or 0.030 lb/MMBtu, VOC: 5.5 lb/MMscf, PM10: 7.6 lb/MMscf or CO: 50 ppmv @ 3% O2. [District Rules 2201, 2520, 4301, 4305, 4306, and 4351] Federally Enforceable Through Title V Permit
- 7. {588} Particulate matter emissions shall not exceed 0.1 grain/dscf, 0.1 grain/dscf calculated to 12% CO2, nor 10 lb/hr. [District Rules 4201, 3.1 and 4301, 5.1 and 5.2.3] Federally Enforceable Through Title V Permit
- 8. Daily combustion emissions from this permit unit shall not exceed any of the following: NOx (as NO2): 17.2 lb/day, VOC: 3.2 lb/day, PM10: 4.4 lb/day, or CO: 21.3 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, 0A-93307-9210

- The duration of each startup and shutdown period for each heater shall not exceed 12 hours and 9 hours respectively. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 10. The combustion in the fuel gas combustion devices of gases released as a result of start-up, shutdown, upset, malfunction, or the result of relief valve leakage is exempt from the H2S or sulfur content requirement. [District Rules 2201, 4001, Subpart J, 60.104(a)(1)] Federally Enforceable Through Title V Permit
- 11. The permittee shall record the date and the duration of each startup and each shutdown. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 12. The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every month (in which a source test is not performed) using a portable emission monitor that meets District specifications. Monitoring shall not be required if the unit is not in operation, i.e. the unit need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the unit unless monitoring has been performed within the last month. [District Rules 4305, 4306, and 4351] Federally Enforceable Through Title V Permit
- 13. If either the NOx or CO concentrations corrected to 3% O2, as measured by the portable analyzer, exceed the allowable emissions concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 1 hour of operation after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 1 hour of operation after detection, the permittee shall notify the District within the following 1 hour and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of the performing the notification and testing required by this condition. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 14. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 15. The permittee shall maintain records of: (1) the date and time of NOx, CO, and O2 measurements, (2) the O2 concentration in percent and the measured NOx and CO concentrations corrected to 3% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 16. Heater exhaust stacks shall be equipped with adequate provisions facilitating the collection of gas samples consistent with EPA Test Methods. [District Rule 1081] Federally Enforceable Through Title V Permit
- 17. Source testing to demonstrate compliance with NOx and CO emission limits shall be conducted not less than once every 12 months, except as provided below. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 18. Source testing to demonstrate compliance with NOx and CO emission limits shall be conducted not less than once every 36 months if compliance is demonstrated on two consecutive annual tests. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 19. If permittee fails any compliance demonstration for NOx or CO emission limits when testing not less than once every 36 months, compliance with NOx and CO emission limits shall be demonstrated not less than once every 12 months. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 20. Compliance demonstration (source testing) shall be by District witnessed, or authorized, sample collection by ARB certified testing laboratory. [District Rule 1081] Federally Enforceable Through Title V Permit

PERMITURE REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- 21. Compliance source testing shall be conducted under conditions representative of normal operation. [District Rule 1081] Federally Enforceable Through Title V Permit
- 22. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified 30 days prior to any compliance source test, and a source test plan must be submitted for approval 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 23. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit
- 24. The following test methods shall be used unless otherwise approved by the APCO and EPA: NOx (ppmv) EPA Method 7E or ARB Method 100, NOx (lb/MMBtu) EPA Method 19, CO (ppmv) EPA Method 10 or ARB Method 100, and stack gas oxygen EPA Method 3 or 3A or ARB Method 100. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 25. All required source testing shall conform to the compliance testing procedures described in District Rule 1081. [District Rule 1081] Federally Enforceable Through Title V Permit
- 26. Copies of all fuel invoices, gas purchase contracts, supplier certifications, and test results used to determine compliance with the conditions of this permit shall be maintained. The operator shall record daily amount and type(s) of fuel(s) combusted and all dates on which unit is fired on any noncertified fuel. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 27. Nitrogen oxide (NOx) emission concentrations in ppmv shall be referenced at dry stack gas conditions, and shall be calculated to 3.00 percent by volume stack gas oxygen and averaged over 60 minutes, and lb/MMBtu rates shall be calculated as lb NO2/MMBtu of heat input (hhv). [District Rule 4305, 5.0, 8.2 and/or 4351, 8.1] Federally Enforceable Through Title V Permit
- 28. Draeger tubes shall be used as an alternative method for measuring fuel gas H2S during scheduled maintenance or unscheduled interruptions of CEMs. Draeger tube use shall be limited to no more than 96 continuous hours and fuel gas H2S shall be checked a minimum of every two hours during scheduled maintenance or unscheduled interruptions of CEMs. Alternate method of measuring fuel gas H2S shall occur no more than 192 hours in any calendar year. [40CFR60.13(i)] Federally Enforceable Through Title V Permit
- 29. Operator shall maintain all records of the reason for alternative monitoring and required fuel gas H2S monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 30. {4194} Pursuant to Rule 4320, beginning in 2010 the operator shall pay an annual emission fee to the District for NOx emissions from this unit for the previous calendar year. Payments are due by July 1 of each year. Payments shall continue annually until either the unit is permanently removed from service in the District or the operator demonstrates compliance with the applicable NOx emission limit listed in Rule 4320. [District Rule 4320]
- 31. {4253} Permittee shall maintain records of annual heat input (MMBtu) for this unit on a calendar year basis. Such records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 1070 and Rule 4320]
- 32. VOC emission rate from fugitive components associated with this emissions unit shall not exceed 89.9 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 33. Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit

PERMITURE REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210

- 34. Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- 35. Permit unit shall comply with applicable District Rule 4001 (NSPS, Subpart GGG) requirements on facility wide permit S-37-0. [District Rule 4001] Federally Enforceable Through Title V Permit
- 36. The requirements of 40 CFR 60 Subpart GGGa do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 37. This unit is subject to Rule 4455 Leak Detection and Repair Conditions on the facility wide permit S-37-0. [District Rule 4455] Federally Enforceable Through Title V Permit
- 38. Permittee shall comply with all applicable testing, recordkeeping, and reporting requirements specified in Rule 4001 New Source Performance Standards, including but not limited to Subparts A and J. [District Rule 4001] Federally Enforceable Through Title V Permit
- 39. Operators shall not depressurize any vessel containing VOCs unless the process unit turnaround is accomplished by employing one of the following operating procedures: The organic vapors shall either be recovered, added to the refinery fuel gas system and combusted; or controlled and piped to an appropriate firebox or incinerated for combustion; or flared, until the pressure within the process vessel is as close to atmospheric pressure as is possible. All process vessels shall be depressurized into the control facilities to less than 1020 mm Hg (5 psig) before venting/opening to atmosphere. All organic compounds which emerge from a refinery process vessel during the purging of said vessel and which otherwise would be emitted to the atmosphere shall be either directed to a flare or incinerator or shall be used for fuel until such disposition of emissions is not technically feasible or is less safe than atmospheric venting. [District Rule 4454, 4.0] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD

PERMIT UNIT: S-37-4-21

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

PLATFORMER UNIT INCLUDING SEPARATOR, ADSORBER, 3 REACTORS, 4 FT. DIA. STABILIZER TOWER, ACCUMULATORS, 29.3 MMBTU/HR CHARGE HEATER #1 WITH ZEECO GLSF-12 LOW NOX BURNERS, 17.9 MMBTU/HR CHARGE HEATER #2 WITH ZEECO GLSF-12 LOW NOX BURNERS, AND 11.9 MMBTU/HR CHARGE HEATER #3 WITH ZEECO GLSF-10 LOW NOX BURNERS AND ASSOCIATED PIPING, COMPONENTS, AND COMPRESSOR

PERMIT UNIT REQUIREMENTS

- 1. Heaters shall be fired only on purchased commercial natural gas, refinery fuel gas, or any combination thereof. [District Rule 2201, 4001] Federally Enforceable Through Title V Permit
- 2. Sulfur content of fuel combusted in this unit shall not exceed 100 ppmv (as total reduced sulfur), based on a 3 hour rolling average. [District Rules 2201 and 40 CFR Part 60, Subpart J, 60.104(a)(1)] Federally Enforceable Through Title V Permit
- 3. All refinery fuel gas combusted in the heaters shall be monitored for H2S content by a continuous emissions monitoring (CEM) system. CEM shall be installed, calibrated, operated, and reported according to EPA guidelines as specified under 40 CFR 60, Subpart J, Specification 7, and general requirements. CEM results shall be calculated on a rolling three (3) hour basis. [District Rules 2201, 4001, Subpart J, 60.105(a)(4) and 60.105(a)(4)iii] Federally Enforceable Through Title V Permit
- 4. Permittee shall obtain and analyze a representative gas sample for total reduced sulfur of the fuel combusted in this unit at least once per year. Each sample shall be analyzed for the following reduced sulfur compounds: carbon disulfide, carbonyl sulfide, dimethyl disulfide, dimethyl sulfide, hydrogen sulfide and methyl mercaptan. For each sample, permittee shall record the analytical results for total sulfur, calculated as the sum of the results for all analytes, expressed as H2S, and shall calculate and record the ratio of total sulfur to H2S. Samples shall be analysed using ASTM D6228-98, or an alternative analytical method approved in advance by the APCO. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. The permittee shall demonstrate continuous compliance with the sulfur content limit (as total reduced sulfur) of the fuel combusted in this unit by calculation, as the product of the fuel H2S concentration and the ratio of total sulfur to H2S, based on the most recently conducted fuel sample analysis for total sulfur. The total sulfur of the fuel shall be calculated for each one hour H2S monitoring result, and the hourly fuel sulfur values shall be averaged over a rolling three hour period to determine compliance. [District Rule 2201]
- 6. Emission rates from each heater, except during startup and shutdown, shall not exceed any of the following: NOx (as NO2): 25 ppmv @ 3% O2 or 0.030 lb/MMBtu, VOC: 5.5 lb/MMscf, PM10: 7.6 lb/MMscf or CO: 50 ppmv @ 3% O2. [District Rules 2201, 2520, 4301, 4305, 4306, and 4351] Federally Enforceable Through Title V Permit
- 7. {588} Particulate matter emissions shall not exceed 0.1 grain/dscf, 0.1 grain/dscf calculated to 12% CO2, nor 10 lb/hr. [District Rules 4201, 3.1 and 4301, 5.1 and 5.2.3] Federally Enforceable Through Title V Permit
- 8. Daily combustion emissions from this permit unit shall not exceed any of the following: NOx (as NO2): 42.6 lb/day, VOC: 7.8 lb/day, PM10: 10.8 lb/day, or CO: 52.5 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.

Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA-93307-9210

- 9. The duration of each startup and shutdown period for each heater shall not exceed 12 hours and 9 hours respectively. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 10. The permittee shall record the date and the duration of each startup and each shutdown. [District Rules 4305 and 4306]
- 11. The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every month (in which a source test is not performed) using a portable emission monitor that meets District specifications. Monitoring shall not be required if the unit is not in operation, i.e. the unit need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the unit unless monitoring has been performed within the last month. [District Rules 4305, 4306, and 4351] Federally Enforceable Through Title V Permit
- 12. If either the NOx or CO concentrations corrected to 3% O2, as measured by the portable analyzer, exceed the allowable emissions concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 1 hour of operation after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 1 hour of operation after detection, the permittee shall notify the District within the following 1 hour and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of the performing the notification and testing required by this condition. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 13. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 14. The permittee shall maintain records of: (1) the date and time of NOx, CO, and O2 measurements, (2) the O2 concentration in percent and the measured NOx and CO concentrations corrected to 3% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 15. Heater exhaust stacks shall be equipped with adequate provisions facilitating the collection of gas samples consistent with EPA Test Methods. [District Rule 1081] Federally Enforceable Through Title V Permit
- 16. Source testing to demonstrate compliance with NOx and CO emission limits shall be conducted not less than once every 12 months, except as provided below. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 17. Source testing to demonstrate compliance with NOx and CO emission limits shall be conducted not less than once every 36 months if compliance is demonstrated on two consecutive annual tests. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 18. If permittee fails any compliance demonstration for NOx or CO emission limits when testing not less than once every 36 months, compliance with NOx and CO emission limits shall be demonstrated not less than once every 12 months. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 19. Compliance demonstration (source testing) shall be by District witnessed, or authorized, sample collection by ARB certified testing laboratory. [District Rule 1081] Federally Enforceable Through Title V Permit
- 20. Compliance source testing shall be conducted under conditions representative of normal operation. [District Rule 1081] Federally Enforceable Through Title V Permit
- 21. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified 30 days prior to any compliance source test, and a source test plan must be submitted for approval 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit

PERMITURITY REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.

Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210

- 22. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit
- 23. The following test methods shall be used unless otherwise approved by the APCO and EPA: NOx (ppmv) EPA Method 7E or ARB Method 100, NOx (lb/MMBtu) EPA Method 19, CO (ppmv) EPA Method 10 or ARB Method 100, and stack gas oxygen EPA Method 3 or 3A or ARB Method 100. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 24. All required source testing shall conform to the compliance testing procedures described in District Rule 1081. [District Rule 1081] Federally Enforceable Through Title V Permit
- 25. {552} Copies of all fuel invoices, gas purchase contracts, supplier certifications, and test results used to determine compliance with the conditions of this permit shall be maintained. The operator shall record daily amount and type(s) of fuel(s) combusted and all dates on which unit is fired on any noncertified fuel. [District Rule 2520, 9.4.2 and 40 CFR 60.48c(g)] Federally Enforceable Through Title V Permit
- 26. {520} The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520, 9.5.2] Federally Enforceable Through Title V Permit
- 27. {483} Nitrogen oxide (NOx) emission concentrations in ppmv shall be referenced at dry stack gas conditions, and shall be calculated to 3.00 percent by volume stack gas oxygen and averaged over 60 minutes, and lb/MMBtu rates shall be calculated as lb NO2/MMBtu of heat input (hhv). [District Rule 4305, 5.0, 8.2 and/or 4351, 8.1] Federally Enforceable Through Title V Permit
- 28. Draeger tubes shall be used as an alternative method for measuring fuel gas H2S during scheduled maintenance or unscheduled interruptions of CEMs. Draeger tube use shall be limited to no more than 96 continuous hours and fuel gas H2S shall be checked a minimum of every two hours during scheduled maintenance or unscheduled interruptions of CEMs. Alternate method of measuring fuel gas H2S shall occur no more than 192 hours in any calendar year. [40CFR60.13(i)] Federally Enforceable Through Title V Permit
- 29. Operator shall maintain all records of the reason for alternative monitoring and required fuel gas H2S monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 30. {4194} Pursuant to Rule 4320, beginning in 2010 the operator shall pay an annual emission fee to the District for NOx emissions from this unit for the previous calendar year. Payments are due by July 1 of each year. Payments shall continue annually until either the unit is permanently removed from service in the District or the operator demonstrates compliance with the applicable NOx emission limit listed in Rule 4320. [District Rule 4320]
- 31. {4253} Permittee shall maintain records of annual heat input (MMBtu) for this unit on a calendar year basis. Such records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 1070 and Rule 4320]
- 32. VOC emission rate from fugitive components associated with this emissions unit shall not exceed 99.9 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 33. Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-2a: 1995 EPA Protocol Refinery Screening Value Range Emission Factors. Permit holder shall update such records when new components are approved and installed. [District Rule 2201] Federally Enforceable Through Title V Permit
- 34. Permit unit shall comply with applicable District Rule 4001 (NSPS, Subpart GGG) requirements on facility wide permit S-37-0. [District Rule 4001] Federally Enforceable Through Title V Permit
- 35. This unit is subject to Rule 4455 Leak Detection and Repair Conditions on the facility wide permit S-37-0. [District Rule 4455] Federally Enforceable Through Title V Permit
- 36. Permittee shall comply with all applicable testing, recordkeeping, and reporting requirements specified in Rule 4001 New Source Performance Standards, including but not limited to Subparts A and J. [District Rule 4001] Federally Enforceable Through Title V Permit

PERMITURE REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.

Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210

37. Operators shall not depressurize any vessel containing VOCs unless the process unit turnaround is accomplished by employing one of the following operating procedures: The organic vapors shall either be recovered, added to the refinery fuel gas system and combusted; or controlled and piped to an appropriate firebox or incinerated for combustion; or flared, until the pressure within the process vessel is as close to atmospheric pressure as is possible. All process vessels shall be depressurized into the control facilities to less than 1020 mm Hg (5 psig) before venting/opening to atmosphere. All organic compounds which emerge from a refinery process vessel during the purging of said vessel and which otherwise would be emitted to the atmosphere shall be either directed to a flare or incinerator or shall be used for fuel until such disposition of emissions is not technically feasible or is less safe than atmospheric venting. [District Rule 4454, 4.0] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD

PERMIT UNIT: S-37-5-4

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

LIQUID-LIQUID MEROX SWEETENING UNIT INCLUDING MIXER, CAUSTIC SETTLER, CATALYST INJECTION PORT, AND ASSOCIATED PUMPS AND PIPING

PERMIT UNIT REQUIREMENTS

- 1. Sulfur compound emissions shall not exceed 2000 ppmv as SO2. [District Rule 4801] Federally Enforceable Through Title V Permit
- 2. Spent caustics and waste liquids shall be disposed of in a manner preventing the creation of odors. [District Rule 4102]
- 3. This unit is subject to Rule 4455 Leak Detection and Repair Conditions on the facility wide permit S-37-0. [District Rule 4455] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD,

PERMIT UNIT: S-37-6-20

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

49.0 MMBTU/HR COEN, MODEL #D-57, DUAL-FIRED INDUCED DRAFT WATER TUBE BOILER #6 - REPLACEMENT STANDBY BOILER FOR THE TURBINE AND/OR DUCT BURNER (COGENERATION UNIT S-37-114)

PERMIT UNIT REQUIREMENTS

- 1. No modification to this unit shall be performed without an Authority to Construct for such modifications, except for changes specified in conditions below. [District Rule 2010] Federally Enforceable Through Title V Permit
- 2. The fuel supply line shall be physically disconnected from this unit. [District Rules 4305, 4306, 4320 and 4351] Federally Enforceable Through Title V Permit
- 3. {4562} Permittee shall submit written notification to the District upon designating the unit as dormant or active. [District Rule 2080]
- 4. {4560} While dormant, normal source testing shall not be required. [District Rule 2080]
- 5. {4563} Upon recommencing operation of this unit, normal source testing shall resume. [District Rule 2080]
- 6. {4564} Any source testing required by this permit shall be performed within 60 days of recommencing operation of this unit, regardless of whether the unit remains active or is again designated as dormant. [District Rule 2080]
- 7. {4565} Records of all dates and times that this unit is designated as dormant or active, and copies of all corresponding notices to the District, shall be maintained, retained for a period of at least five years, and made available for District inspection upon request. [District Rule 1070]
- 8. Operators shall notify the District at least seven (7) calendar days prior to recommencing operation of this dormant emissions unit, at which time this permit will be administratively modified to remove DEU references. [District Rules 4305, 4306, 4320 and 4351] Federally Enforceable Through Title V Permit
- 9. This equipment shall not be operated for any reason on or after the applicable Rule 4320 Compliance Deadline (Section 5.2.1 and Table 1), unless an Authority to Construct permit has been issued approving all necessary retrofits required to comply with the applicable requirements of District Rule 4320. [District Rule 4320] Federally Enforceable Through Title V Permit
- 10. Boiler shall operate as a replacement standby unit for the turbine and/or the duct burner (cogeneration unit, S-37-114). Simultaneous operation of all three emissions units (the replacement standby boiler, the turbine, and the duct burner) shall not occur except during start-up of the third unit or shutdown of one of the two operating units). [District Rules 4305, 4306, 4320 and 4351] Federally Enforceable Through Title V Permit
- 11. All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- 12. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, 0A-93307-9210

- 13. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- 14. Boiler shall be fired either on PUC/FERC regulated natural gas or refinery gas. [District Rule 2201] Federally Enforceable Through Title V Permit
- 15. A non-resettable, totalizing mass or volumetric fuel flow meter to measure the amount of natural gas combusted in the unit shall be installed, utilized and maintained. [District Rules 2201, 4305, and 4306] Federally Enforceable Through Title V Permit
- 16. Maximum annual heat input of the unit shall be less than 9 billion Btu per calendar year. [District Rule 2201, 4305, and 4306] Federally Enforceable Through Title V Permit
- 17. Emissions rates from the natural gas-fired unit shall not exceed any of the following limits: 95 ppmvd NOx @ 3% O2 or 0.1 lb-NOx/MMBtu, 0.00285 lb-SOx/MMBtu, 0.0076 lb-PM10/MMBtu, 400 ppmvd CO @ 3% O2 or 0.3 lb-CO/MMBtu, or 0.0055 lb-VOC/MMBtu. [District Rule 2201] Federally Enforceable Through Title V Permit
- 18. The emission control systems shall be in operation and emissions shall be minimized insofar as technologically feasible during startup and shutdown. [District Rule 4305] Federally Enforceable Through Title V Permit
- 19. Owner/operator shall have unit tuned at least twice each calendar year, from four to eight months apart, in which it operates, by a technician that is qualified, to the satisfaction of the APCO, in accordance with the procedure described in Rule 4304 (Equipment Tuning Procedure for Boilers, Steam Generators, and Process Heaters). [District Rule 4306] Federally Enforceable Through Title V Permit
- 20. If the unit does not operate throughout a continuous six-month period within a calendar year, only one tune-up is required for that calendar year. No tune-up is required for any unit that is not operated during that calendar year; this unit may be test fired to verify availability of the unit for its intended use, but once the test firing is completed the unit shall be shutdown. [District Rule 4306] Federally Enforceable Through Title V Permit
- 21. The permittee shall monitor, at least on a monthly basis, the amount of water use, the amount of unit blow down, and the exhaust stack temperature or other operational characteristics recommended by the unit manufacturer. Monitoring shall not be required if the unit is not in operation, i.e. the unit need not be started solely to perform monitoring. Monitoring shall be performed within 5 day of restarting the unit unless monitoring has been performed within the last month. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 22. Emissions of sulfur compounds from this unit shall not exceed 200 lb per hour, calculated as SO2. [District Rule 2520, 9.3.2; District Rule 4301, 5.2.1] Federally Enforceable Through Title V Permit
- 23. The concentration of sulfur compounds in the exhaust from this unit shall not exceed 0.2% by volume as measured on a dry basis over a 15 minute period. [District Rule 2520, 9.3.2; Kern County Rule 407; District Rule 4801] Federally Enforceable Through Title V Permit
- 24. Compliance with sulfur compound emission limits may be demonstrated by firing this unit either on PUC/FERC regulated natural gas or refinery gas with a sulfur content of no more than 20,000 ppmv or 2.0% by weight according to the H2S monitoring of the boiler fuel gas supply, sampled upstream of the boiler, using Draeger Tubes or District approved equal. [District Rules 4301, 4801 and 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 25. If the unit is not fired on PUC/FERC regulated natural gas, each fuel source shall be tested for sulfur content (as H2S) within one week of the startup of its standby-operation. When source or type of fuel gas changes, sampling for sulfur content shall be conducted within one week. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 26. Records of monthly and annual heat input of the unit shall be maintained. [District Rules 2201, 4305, and 4306] Federally Enforceable Through Title V Permit
- 27. Records of tune-up and monitoring of the operational characteristics of the unit shall be maintained. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 28. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 1070, 4305, and 4306] Federally Enforceable Through Title V Permit

PERMITUNIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.

Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210

29. This unit is subject to Rule 4455 Leak Detection and Repair Conditions on the facility wide permit S-37-0. [District Rule 4455] Federally Enforceable Through Title V Permit

> These terms and conditions a of the Facility-wide Permit to Operate.

PERMIT UNIT: S-37-7-9

SECTION: 25 **TOWNSHIP**: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

JOHN ZINK STF-S-8 STEAM ASSIST FLARE WITH CONSTANT IGNITION PILOTS. INCLUDING THE FOLLOWING GAS RECOVERY EQUIPMENT: TWO ELECTRIC DRIVEN GAS COMPRESSORS (350 HP TOTAL), FOUR KNOCKOUT POTS, ONE SEAL POT, TWO HEAT EXCHANGERS, TWO STEAM DRIVEN LIQUID RECOVERY PUMPS, AND ONE ELECTRIC DRIVEN LIQUID RECOVERY PUMP (2 HP), C-02 COMPRESSOR SKID INCLUDING: COMPRESSOR (250 HP), TWO KNOCKOUT POTS AND A HEAT EXCHANGER

PERMIT UNIT REQUIREMENTS

- {649} Flares shall be designed for and operated with no visible emissions, except for periods not to exceed a total of 5 minutes during any 2 consecutive hours. [40 CFR 60.18(c)(1)] Federally Enforceable Through Title V Permit
- Demonstration of compliance with the visible emissions limit of this permit shall be conducted at least annually, using EPA Method 22. The observation period shall be 2 hours. [40CFR 60.18(f)(1)] Federally Enforceable Through Title V Permit
- 3. The outlet shall be equipped with an automatic ignition system, or, shall operate with a pilot flame present at all times when combustible gases are vented through the flare, except during purge periods for automatic-ignition equipped flares. [District Rule 4311, 5.3 and 40CFR 60.18(f)(2)] Federally Enforceable Through Title V Permit
- For valves and connectors associated with compressor skids C-02 and C-03, flare gas suction K.O. pot V-19, aftercooler E-07and purge gas piping system, a leak shall be defined as a reading of methane in excess of 100 ppmv above background when measured per EPA Method 21. For pump and compressor seals associated with compressor skids C-02 and C-03 and pump P-07, a leak shall be defined as a reading of methane in excess of 500 ppmv above background when measure per EPA Method 21. [District Rule 2201] Federally Enforceable Through Title V Permit
- VOC emission rate from fugitive components associated with compressor skids C-02 and C-03, flare gas suction K.O. pot V-19, pump P-07, aftercooler E-07 and purge gas piping system shall not exceed 16.6 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. Permit holder shall update such records when new components are approved and installed. Components shall be screened and leak rate shall be measured in accordance with the frequency of inspection specified in Rule 4455. [District Rule 2201] Federally Enforceable Through Title V Permit
- The flare shall be equipped with an operational flow-sensing ignition system or a heat sensing device such as a thermocouple, ultraviolet beam sensor, infrared sensor, or an alternative equivalent device capable of continuously detecting at least one pilot flame or the flare flame. [District Rule 4311, 5.5 and 40CFR 60.18(f)(2)] Federally Enforceable Through Title V Permit
- The flame shall be present at all times when combustible gases are vented through the flare. [District Rule 4311, 5.2 and 40CFR 60.18(c)(2) and (f)] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- The flare shall be operated with a flame present at all times, as determined by the methods specified in 40 CFR 60.18(f). [40 CFR 60.18(c)(2)] Federally Enforceable Through Title V Permit
- 10. The permittee shall adhere to either (1) the heat content specifications in 40 CFR 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR 60.18(c)(4), or (2) the requirements in 40 CFR 60.18(c)(3)(i). [40 CFR 60.18(c)(3)] Federally Enforceable Through Title V Permit
- 11. Flares that use flow-sensing automatic ignition systems and which do not use a continuous flame pilot shall use purge gas for purging. [District Rule 4311, 5.6] Federally Enforceable Through Title V Permit
- 12. Open flares in which the flare gas pressure is less than 5 psig shall be operated in such a manner that meets the provisions of 40 CFR 60.18. [District Rule 4311, 5.6] Federally Enforceable Through Title V Permit
- 13. The operator shall minimize flare sulfur dioxide emissions consistent with the requirements of section 5.9 of Rule 4311. [District Rule 4311, 5.9] Federally Enforceable Through Title V Permit
- 14. The operator shall monitor the vent gas flow to the flare with a flow measuring device. [District Rule 4311, 5.10] Federally Enforceable Through Title V Permit
- 15. The operator shall provide the APCO with access to the flare monitoring system to collect the vent gas samples. [District Rule 4311, 6.6.7] Federally Enforceable Through Title V Permit
- 16. The operator shall monitor the volumetric flows of the flare's purge and pilot gases with flow measuring devices or other parameters as specified on the Permit to Operate so that volumetric flows of pilot and purge gas may be calculated based on pilot design and the parameters monitored. [District Rule 4311, 6.7] Federally Enforceable Through Title V Permit
- 17. Upon request, the operator of flares that are subject to Section 5.6 shall make available, to the APCO, the compliance determination records that demonstrate compliance with the provisions of 40 CFR 60.18, (c)(3) through (c)(5). [District Rule 4311, 6.4.1] Federally Enforceable Through Title V Permit
- 18. The operator shall monitor and record the water level and pressure of the water seal that services the flare daily. [District Rule 4311, 6.8] Federally Enforceable Through Title V Permit
- 19. The operator shall comply with the following, as applicable: (1) Periods of flare monitoring system inoperation greater than 24 continuous hours shall be reported by the following working day, followed by notification of resumption of monitoring. Periods of inoperation of monitoring equipment shall not exceed 14 days per any 18-consecutive-month period. Periods of flare monitoring system inoperation do not include the periods when the system feeding the flare is not operating; (2) During periods of inoperation of continuous analyzers or auto-samplers installed pursuant to Section 6.6, operators responsible for monitoring shall take one sample within 30 minutes of the commencement of flaring, from the flare header or from an alternate location at which samples are representative of vent gas composition and have samples analyzed pursuant to Section 6.3.4. During periods of inoperation of flow monitors required by Section 5.10, flow shall be calculated using good engineering practices; (3) Maintain and calibrate all required monitors and recording devices in accordance with the applicable manufacturer's specifications. In order to claim that a manufacturer's specification is not applicable, the person responsible for emissions must have, and follow, a written maintenance policy that was developed for the device in question. The written policy must explain and justify the difference between the written procedure and the manufacturer's procedure; (4) All in-line continuous analyzer and flow monitoring data must be continuously recorded by an electronic data acquisition system capable of one-minute averages. Flow monitoring data shall be recorded as one-minute averages. [District Rule 4311, 6.9] Federally Enforceable Through Title V Permit
- 20. The operator of a petroleum refinery flare shall install and maintain equipment that records a real-time digital image of the flare and flame at a frame rate of no less than one frame per minute. The recorded image of the flare shall be of sufficient size, contrast, and resolution to be readily apparent in the overall image or frame. The image shall include an embedded date and time stamp. The equipment shall archive the images for each 24-hour period. In lieu of video monitoring the operator may use an alternative monitoring method that provides data to verify date, time, vent gas flow, and duration of flaring events. [District Rule 4311, 6.10] Federally Enforceable Through Title V Permit

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These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.

Location: S-37-7-9 : Jun 9 2023 8:42AM -- RAMIREZH

- 21. The operator shall notify the APCO of an unplanned flaring event within 24 hours after the start of the next business day or within 24 hours of their discovery, which ever occurs first. The notification shall include the flare source identification, the start date and time, and the end date and time. [District Rule 4311, 6.2.1] Federally Enforceable Through Title V Permit
- 22. Effective on and after July 1, 2012, and annually thereafter, the operator of a flare subject to flare minimization plans pursuant to Section 5.8 shall submit an annual report to the APCO that summarizes all Reportable Flaring Events that occurred during the previous 12 month period. A Reportable Flaring Event is any flaring where more than 500,000 standard cubic feet of vent gas is flared per calendar day, or where sulfur oxide emissions are greater than 500 pounds per calendar day. A reportable flaring event ends when it can be demonstrated by monitoring required in Section 6.8 that the integrity of the water seal has been maintained sufficiently to prevent vent gas to the flare tip. The report of all Reportable Flaring Events shall be submitted within 30 days following the end of the twelve month period of the previous year. The report shall include, but is not limited to all of the following: (1) The results of an investigation to determine the primary cause and contributing factors of the flaring event; (2) Any prevention measures considered or implemented to prevent recurrence together with a justification for rejecting any measures that were considered but not implemented; (3) If appropriate, an explanation of why the flaring was an emergency and necessary to prevent accident, hazard or release of vent gas to the atmosphere, or where, due to a regulatory mandate to vent a flare, it cannot be recovered, treated and used as a fuel gas at the facility; and (4) The date, time, and duration of the flaring event. [District Rule 4311, 6.2.2] Federally Enforceable Through Title V Permit
- 23. Effective on and after July 1, 2012, and annually thereafter, the operator of a flare subject to flare monitoring requirements shall submit an annual report to the APCO within 30 days following the end of each 12 month period. The report shall include the following: (1) The total volumetric flow of vent gas in standard cubic feet for each day. (2) Hydrogen sulfide content, methane content, and hydrocarbon content of vent gas composition pursuant to Section 6.6. (3) If vent gas composition is monitored by a continuous analyzer or analyzers pursuant to Section 5.11, average total hydrocarbon content by volume, average methane content by volume, and depending upon the analytical method used pursuant to Section 6.3.4, total reduced sulfur content by volume or hydrogen sulfide content by volume of vent gas flared for each hour of the month. (4) If the flow monitor used pursuant to Section 5.10 measures molecular weight, the average molecular weight for each hour of each month. (5) For any pilot and purge gas used, the type of gas used, the volumetric flow for each day and for each month, and the means used to determine flow. (6) Flare monitoring system downtime periods, including dates and times. (7) For each day and for each month provide calculated sulfur dioxide emissions. (8) A flow verification report for each flare subject to this rule. The flow verification report shall include flow verification testing pursuant to Section 6.3.5. [District Rule 4311, 6.2.3] Federally Enforceable Through Title V Permit
- 24. The following records shall be maintained, retained on-site for a minimum of five years, and made available to the APCO, ARB, and EPA upon request: (1) Copy of the compliance determination conducted pursuant to Section 6.4.1. (2) Copy of the source testing result conducted pursuant to Section 6.4.2. (3) For flares used during an emergency, record of the duration of flare operation, amount of gas burned, and the nature of the emergency situation. (4) Effective on and after July 1, 2011, a copy of the approved flare minimization plan. (5) Effective on and after July 1, 2012, where applicable, a copy of annual reports submitted to the APCO pursuant to Section 6.2. (6) Effective on and after July 1, 2011, where applicable, vent gas monitoring data collected. [District Rule 4311, 6.1] Federally Enforceable Through Title V Permit
- 25. The flare shall be operated according to the manufacturer's specifications, a copy of which shall be maintained on site. [District Rule 2520, 9.3 and 40CFR 60.18(d)] Federally Enforceable Through Title V Permit
- 26. The actual exit velocity of a flare shall be determined by dividing the volumetric flowrate (in units of standard temperature and pressure), as determined by Reference Methods 2, 2A, 2C, or 2D as appropriate; by the unobstructed (free) cross sectional area of the flare tip. [40 CFR 60.18 (f)(4)] Federally Enforceable Through Title V Permit
- 27. Steam-assisted flares shall only be used when the net heating value of the gas being combusted is 300 Btu/scf or greater. [40 CFR 60.18 (c)(3)(ii)] Federally Enforceable Through Title V Permit
- 28. Steam-assisted flares shall be operated with an exit velocity less than 60 ft/sec, except as provided in 40 CFR 60.18 (c)(4)(ii) and (iii). [40 CFR 60.18 (c)(4)(i)] Federally, Enforceable Through Title V Permit

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Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 S-37-7-9 : Jun 9 2023 8:42AM -- RAMIREZH

Location:

- 29. Steam-assisted flares may be operated with an exit velocity equal to or greater than 60 ft/sec, but less than 400 ft/sec, if the net heating value of the gas being combusted is greater than 1,000 Btu/scf. [40 CFR 60.18 (c)(4)(ii)] Federally Enforceable Through Title V Permit
- 30. Steam-assisted flares may be operated with an exit velocity less than the velocity Vmax, as determined by the methods specified in 40 CFR 60.18 (f)(5), and less than 400 ft/sec. [40 CFR 60.18 (c)(4)(iii)] Federally Enforceable Through Title V Permit
- 31. The net heating value of the gas being combusted in the flare shall be calculated pursuant to 40 CFR 60.18(f)(3) or by using EPA Method 18, ASTM D1945-96, ASTM D1946, and ASTM D2382 if published values are not available or cannot be calculated. [40 CFR 60.18 (f)(3)] Federally Enforceable Through Title V Permit
- 32. Operators shall not depressurize any vessel containing VOCs unless the process unit turnaround is accomplished by employing one of the following operating procedures: The organic vapors shall either be recovered, added to the refinery fuel gas system and combusted; or controlled and piped to an appropriate firebox or incinerated for combustion; or flared, until the pressure within the process vessel is as close to atmospheric pressure as is possible. All process vessels shall be depressurized into the control facilities to less than 1020 mm Hg (5 psig) before venting/opening to atmosphere. All organic compounds which emerge from a refinery process vessel during the purging of said vessel and which otherwise would be emitted to the atmosphere shall be either directed to a flare or incinerator or shall be used for fuel until such disposition of emissions is not technically feasible or is less safe than atmospheric venting. [District Rule 4454, 4.0] Federally Enforceable Through Title V Permit
- 33. This unit is subject to Rule 4455 Leak Detection and Repair Conditions on the facility wide permit S-37-0. [District Rule 4455] Federally Enforceable Through Title V Permit
- 34. Permit unit shall comply with applicable District Rule 4001 (NSPS, Subpart GGG) requirements on facility wide permit S-37-0, except for those components listed in the condition below. [District Rule 4001] Federally Enforceable Through Title V Permit
- 35. The compressors associate with Skids C-02 and C-03 are subject to Rule 4001 (NSPS, Subpart GGGa) requirements identified in the facility-wide permit. [District Rule 4001] Federally Enforceable Through Title V Permit
- 36. The individual drain system associated with this permit unit shall comply with Rule 4001 (NSPS, Subpart QQQ) requirements. [District Rule 4001] Federally Enforceable Through Title V Permit
- 37. Each drain, receiving refinery wastewater from a process unit, shall be equipped with water seal controls. [40 CFR 60.692-2(a)(1)] Federally Enforceable Through Title V Permit
- 38. Each drain in active service, receiving refinery wastewater from a process unit, shall be checked by visual or physical inspection monthly for indications of low water levels or other conditions that would reduce the effectiveness of the water seal controls. [40 CFR 60.692-2(a)(2)] Federally Enforceable Through Title V Permit
- 39. Each drain out of active service shall be checked by visual or physical inspection weekly for indications of low water levels or other problems that could result in VOC emissions. As an alternative, the owner or operator may elect to install a tightly sealed cap or plug over a drain that is out of service, inspection shall be conducted initially and semiannually to ensure caps or plugs are in place and properly installed. Whenever low water levels or missing or improperly installed caps or plugs are identified, water shall be added or first efforts at repair shall be made as soon as practicable, but not later than 24 hours after detection, except if the repair is technically impossible without a complete or partial refinery or process unit shutdown. Repair of such equipment shall occur before the end of the next refinery or process unit shutdown [40 CFR 60.692-2(a) and 60.692-6] Federally Enforceable Through Title V Permit
- 40. Junction boxes in refinery wastewater systems shall be equipped with a cover and may have an open vent pipe. The vent pipe shall be at least 90 cm (3 ft) in length and shall not exceed 10.2 cm (4 in) in diameter. Junction box covers shall have a tight seal around the edge and shall be kept in place at all times, except during inspection and maintenance. [40 CFR 60.692-2(b)(1)] Federally Enforceable Through Title V Permit

PERMITURE REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210

- 41. Junction boxes in refinery wastewater systems shall be visually inspected semiannually to ensure that the cover is in place and to ensure that the cover has a tight seal around the edge. If a broken seal or gap is identified, first effort at repair shall be made as soon as practicable, but not later than 15 calendar days after the broken seal or gap is identified, except if the repair is technically impossible without a complete or partial refinery or process unit shutdown. Repair of such equipment shall occur before the end of the next refinery or process unit shutdown. [40 CFR 60.692-2(b)(3)(4) and 60.692-6] Federally Enforceable Through Title V Permit
- 42. Sewer lines, conveying refinery wastewater to wastewater treatment system, shall not be open to the atmosphere and shall be covered or enclosed in a manner so as to have no visual gaps or cracks in joints, seals, or other emission interfaces. [40 CFR 60.692-2(c)(1)] Federally Enforceable Through Title V Permit
- 43. The portion of each unburied sewer line shall be visually inspected semiannually for indication of cracks, gaps, or other problems that could result in VOC emissions. Whenever cracks, gaps, or other problems are detected, repairs shall be made as soon as practicable, but not later than 15 calendar days after identification, except if the repair is technically impossible without a complete or partial refinery or process unit shutdown. Repair of such equipment shall occur before the end of the next refinery or process unit shutdown. [40 CFR 60.692-2(c)(2)(3) and 60.692-6] Federally Enforceable Through Title V Permit
- 44. Refinery wastewater routed through new process drains and a new first common downstream junction box, either as part of a new individual drain system or an existing individual drain system, shall not be routed through a downstream catch basin. [40 CFR 60.692-2(e)] Federally Enforceable Through Title V Permit
- 45. This flare is subject to the New Source Performance Standards (NSPS) for Petroleum Refineries, 40 CFR 60 Subpart Ja and applicable requirements of the General Provisions, 40 CFR 60 Subpart A. The provisions of 40 CFR 60.14 pertaining to modifications are superseded by the provisions of 40 CFR 60.100a(c)(1) or (2), as applicable. [40 CFR 60.100a] Federally Enforceable Through Title V Permit
- 46. Permittee shall develop and implement a written Flare Management Plan by November 11, 2015. The flare management plan must include the information described in 40 CFR 60.103a(a)(1) through (7). [40 CFR 60.103a(a)] Federally Enforceable Through Title V Permit
- 47. Permittee shall submit the Flare Management Plan to EPA Region 9 and the District by November 11, 2015. [40 CFR 60.103a(b)] Federally Enforceable Through Title V Permit
- 48. The Flare Management Plan shall be submitted, updated and/or resubmitted as required by 40 CFR 60.103a(b)(2) and (3). [40 CFR 60.103a(b)(2) and (3)] Federally Enforceable Through Title V Permit
- 49. Permittee shall comply with the submitted Flare Management Plan and any revisions at all times. [40 CFR 60.103a(b)(2)] Federally Enforceable Through Title V Permit
- 50. Permittee shall conduct a Root Cause Analysis and a Corrective Action Analysis: (1) Any time the SO2 emissions exceed 500 lb in any 24-hour period; or (2) When discharge to the flare is in excess of 500,000 standard cubic feet (scf) above the baseline, as determined under 40 CFR 60.103a(a)(4), in any 24- hour period. [40 CFR 60.103a(c)(1)] Federally Enforceable Through Title V Permit
- 51. The Root Cause Analysis and Corrective Action Analysis must be completed as soon as possible, but no later than 45 days after a discharge meeting one of the conditions triggering the required analysis occurs. The special circumstances affecting the number of root cause analyses and/or corrective action analyses required are provided in 40 CFR 60.103a(d)(1) through (5). [40 CFR 60.103a(d)] Federally Enforceable Through Title V Permit
- 52. Permittee shall implement the corrective action(s) identified in the Corrective Action Analysis in accordance with the applicable requirements in 40 CFR 60.103a(e)(1) through (3). [40 CFR 60.103a(e)] Federally Enforceable Through Title V Permit
- 53. Permittee shall not burn in the flare any fuel gas that contains H2S in excess of 162 ppmv determined hourly on a 3hour rolling average basis. The combustion in a flare of process upset gases or fuel gas that is released to the flare as a result of relief valve leakage or other emergency malfunctions is exempt from this limit. [40 CFR 60.103a(h)] Federally Enforceable Through Title V Permit

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Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location: S-37-7-9 : Jun 9 2023 8:42AM -- RAMIREZH

- 54. Periods of excess emissions are defined as specified in 40 CFR 60.107a(i)(2). [40 CFR 60.107a(i)(2)] Federally Enforceable Through Title V Permit
- 55. Permittee shall install, operate, calibrate and maintain an instrument for continuously monitoring and recording the concentration by volume (dry basis) of H2S in the fuel gases before being burned in the flare. Such instrument shall comply with the requirements contained in 40 CFR 60.107a(a)(2)(i) though (vi). [40 CFR 60.107a(a)(2)] Federally Enforceable Through Title V Permit
- 56. Permittee shall conduct a performance test for the flare to demonstrate initial compliance with 40 CFR 60.8. All required performance tests shall be conducted in accordance with the provisions of 40 CFR 60.104a(c) and (j). [40 CFR 60.104a(c) and (j)] Federally Enforceable Through Title V Permit
- 57. Permittee shall determine the total reduced sulfur concentration for each gas line directed to the flare in accordance with the monitoring requirements contained in 40 CFR 60.107a(e)(1),. [40 CFR 60.107a(e)] Federally Enforceable Through Title V Permit
- 58. The permittee shall install, operate, calibrate and maintain, in accordance with the specifications contained in paragraph 40 CFR 60.107a(f)(1), a CPMS to measure and record the flow rate of gas discharged to the flare. [40 CFR 60.107a(f)] Federally Enforceable Through Title V Permit
- 59. The permittee shall maintain a copy of the flare management plan on site. [40 CFR 108a(c)(1)] Federally Enforceable Through Title V Permit
- 60. The permittee shall maintain records of discharges greater than 500 lb SO2 in any 24-hour period from the flare, and discharges to the flare in excess of 500,000 scf above baseline in any 24-hour period. For any such discharge, the information specified in 40 CFR 108a(c)(6)(i) through (xi) shall be recorded no later than 45 days following the end of a discharge exceeding these thresholds. Such records shall be maintained on site. [40 CFR 108a(c)(6)] Federally Enforceable Through Title V Permit
- 61. The permittee shall submit an excess emissions report for all periods of excess emissions according to the requirements of 40 CFR 60.7(c), except that the report shall contain the information specified in 40 CFR 108a(d)(1) through (7). [40 CFR 108a(d)] Federally Enforceable Through Title V Permit

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Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY,BAKERSFIELD

PERMIT UNIT: S-37-8-38

SECTION: 25 **TOWNSHIP**: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

ORGANIC LIQUID LOADING AREAS AND REFINERY VAPOR RECOVERY SYSTEM SERVING ORGANIC LIQUID STORAGE TANKS, COMPRESSOR(S), AND LOADING RACKS (RACKS A, F, K, L, N) WITH 10 PRODUCT LINES AND 9 VAPOR RETURN LINES

PERMIT UNIT REQUIREMENTS

- Transfer Racks N and F may be used for loading and unloading. Transfer Racks A, K, and L shall be used only for 1. loading. [District Rule 2201] Federally Enforceable Through Title V Permit
- All liquids and gases from the transfer operation shall be routed to one of the following systems: a vapor collection and control system; a fixed roof container that meets the control requirements specified in Rule 4623 (Storage of Organic Liquids); a floating roof container that meets the control requirements specified in Rule 4623 (Storage of Organic Liquids); or a pressure vessel equipped with an APCO-approved vapor recovery system that meets the control requirements specified in Rule 4623 (Storage of Organic Liquids); or a closed VOC emission control system. [District Rules 4623 and 4624] Federally Enforceable Through Title V Permit
- A floating roof container that meets the applicable control requirements of Section 5.0 of Rule 4623 (Storage of Organic Liquids) shall be considered not leaking when receiving unloaded liquids for compliance with Rule 4624. [District Rule 4624] Federally Enforceable Through Title V Permit
- For the transfer of gasoline only, transfer to any stationary storage container with 250 gallon capacity or more, that is not subject to Rule 4623, shall not be allowed unless the container is equipped with a permanent submerged fill pipe and an ARB certified Phase I vapor recovery system, which is maintained and operated according to the manufacturer's specifications, or a vapor recovery system with 95% control approved by the District. [District Rule 4621] Federally Enforceable Through Title V Permit
- All delivery tanks which previously contained organic liquids, including gasoline, with a TVP 1.5 psia or greater at the storage container's maximum organic liquid storage temperature shall be filled only at Class 1 or Class 2 loading facilities that meet the vapor collection and control requirements of District Rule 4624 or listed herein. [District Rule 4624] Federally Enforceable Through Title V Permit
- Construction, reconstruction (as defined in District Rule 4001) or expansion of any top loading facility shall not be allowed. [District Rule 4624] Federally Enforceable Through Title V Permit
- The organic liquid and gasoline loading operation shall be equipped with bottom loading equipment with a vapor 7. collection and control system meeting the requirements listed in this permit. [District Rules 4621 and 4624] Federally Enforceable Through Title V Permit
- Transfer rack and vapor collection and control equipment shall be designed, installed, maintained in accordance with the manufacturers specifications, and operated such that there are no leaks or excess organic liquid drainage at disconnections as defined herein. [District Rules 4621 and 4624] Federally Enforceable Through Title V Permit
- During unloading of gasoline, a leak shall be defined as the dripping of VOC-containing liquid at a rate of more than three drops per minute or a reading greater than 100 percent of the Lower Explosive Limit (21,000 ppmv as propane) in accordance with EPA Method 21. [District Rate 462.] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- 10. For components used in the gasoline loading operation, a leak shall be defined as the dripping of VOC-containing liquid at a rate of more than three drops per minute or the detection of organic compounds, in excess of 10,000 ppm as methane measured at the surface of the component interface from the potential source in accordance with EPA Method 21. Excess liquid drainage shall be defined as exceeding 10 milliliters per average of 3 consecutive disconnects. [District Rules 4621 and 4624] Federally Enforceable Through Title V Permit
- 11. For delivery vessels and components used in the organic liquid transfer operation, a leak shall be defined as the detection of organic compounds, in excess of 1,000 ppm as methane measured at the surface of the component interface from the potential source in accordance with EPA Method 21. [District Rule 4624] Federally Enforceable Through Title V Permit
- 12. Equipment under vapor control shall not vent to atmosphere. [District Rules 4621 and 4624.] Federally Enforceable Through Title V Permit
- 13. The vapor collection and control system shall operate such that VOC emissions do not exceed 0.08 lb/1000 gallons of organic liquid loaded; maintains at least 95% capture and control efficiency of VOC and which operates so the delivery tank does not exceed 18 inches water column pressure nor 6 inches water column vacuum. [District Rule 4624] Federally Enforceable Through Title V Permit
- 14. No gasoline delivery vessel shall be used or operated unless it is leak-free. No gasoline delivery vessel shall be operated or loaded unless valid State of California decals are displayed on the cargo tank, attesting to the vapor integrity of the tank as verified by annual performance of CARB required Certification and Test Procedures for Vapor Recovery Systems for Cargo Tanks (Executive Order G-70-10-A) or EPA Method 27 for testing delivery vessels owned or operated by this facility. [District Rule 4621, Health & Safety Code, section 41962, and CCR, Title 17 section 94004] Federally Enforceable Through Title V Permit
- 15. Measurements of leak concentrations for organic liquid delivery vessels, including gasoline, shall be conducted according to the ARB Test Procedure for Determination of Leaks, TP-204.3, or EPA Method 21. [District Rules 4621 and 4624] Federally Enforceable Through Title V Permit
- 16. VOC emission rate from diesel loading rack shall not exceed any of the following: Fugitive emissions: 0.12 lb/hr and vapor recovery system: 0.09 lb/hr. [District Rule 2201] Federally Enforceable Through Title V Permit
- 17. VOC emission rate from fugitive components associated with the refinery vapor control system shall not exceed 6.9 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 18. During loading of a delivery vessel, the truck-mounted vapor return line shall be connected to the vapor recovery system listed on this permit. [District Rules 2201 and 4621] Federally Enforceable Through Title V Permit
- 19. A delivery vessel loading gasoline shall discontinue if its pressure relief valve opens. Corrective action shall be taken should this condition occur. [District Rules 2520 and 4621] Federally Enforceable Through Title V Permit
- 20. Switch loading shall not be conducted unless such transfer is made using an ARB certified vapor recovery system. [District Rules 2201 and 4621] Federally Enforceable Through Title V Permit
- 21. Operators shall conduct all performance tests required by the facility installation and operations manual as per the frequency outlined therein or as designated by the APCO. [District Rules 4621 and 4624] Federally Enforceable Through Title V Permit
- 22. The operator shall perform and record the results of monthly leak and drainage inspections of the loading and vapor collection equipment at each loading arm. During the loading of gasoline or organic liquids, leak detection shall be conducted using EPA Method 21 measuring at the surface of the component interface from the potential source. When not in current operation, excess drainage inspections shall be conducted before 10:00 am at the disconnect of each loading arm by collecting all drainage at disconnect in a container and determining the volume within one (1) minute of collection [District Rules 2520, 40 CFR 60.502(j) and 4624] Federally Enforceable Through Title V Permit
- 23. The leak detection instrument shall be calibrated each day of its use, prior to use, by the procedures specified in Method 21 using the following calibration gases: A) Zero air (less than 10 ppm of hydrocarbon in air); and B) Mixture of methane or n-hexane and air at a concentration of about, but less than, 10,000 ppm methane or n-hexane. [District Rules 2520, 9.3.2 and 4624] Federally Enforceable Through Title V Permit

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- 24. Corrective steps shall be taken at any time the operator observes a leak or excess drainage at disconnect. All equipment found leaking shall be repaired or replaced within 72 hours. If the leaking component cannot be repaired or replaced within 72 hours, the component shall be taken out of service until such time the component is repaired or replaced. The repaired or replacement equipment shall be reinspected the first time the equipment is in operation after the repair or replacement. [District Rule 4624] Federally Enforceable Through Title V Permit
- 25. All inspections shall be documented within the inspection log. Inspection records shall include, at a minimum, 1) date of inspection, 2) location and description of any missing, loose, leaking, or damaged equipment and any malfunction requiring repair, 3) corrective steps taken to repair or replace the equipment, 4) test method and results for leak and drainage inspections, 5) location and description of any of equipment which shall be inspected upon commencing operation after repair or replacement and 6) inspector name and signature. [District Rules 4621 and 4624] Federally Enforceable Through Title V Permit
- 26. Records of daily throughput of each loading rack shall be maintained and made available to the APCO, ARB, or EPA during normal business hours. [District Rules 2201, 4621, and 4624] Federally Enforceable Through Title V Permit
- 27. The permittee shall maintain accurate records of exempt and non-exempt components and their associated function in the Operator Management Plan (OMP) as required in section 6.1 of Rule 4455. Permit holder shall update the Operator Management Plan when new components are installed. By January 30 of each year, an annual report indicating any changes to an existing Operator Management Plan shall be submitted to the APCO. [District Rule 4455] Federally Enforceable Through Title V Permit
- 28. Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), CAPCOA-Revised 1995 EPA Correlation Equations and Factors for Refineries and Marketing Terminals. Components shall be screened and leak rate shall be measured at least once each quarter. If compliance with the daily emission limit is shown during each of five (5) consecutive quarterly inspections, the inspection frequency may be changed from quarterly to annual. If any annual inspection shows non-compliance with the daily emission limit, then quarterly inspections shall be resumed. [District Rule 2201] Federally Enforceable Through Title V Permit
- 29. Copies of all records shall be retained for a minimum of five (5) years after the date of an entry. Such records shall be made available to the APCO, ARB, or US EPA upon request. [District Rules 1070, 4621, 4624, and 4455] Federally Enforceable Through Title V Permit
- 30. This unit is subject to Rule 4455 Leak Detection and Repair Conditions on the facility wide permit S-37-0. [District Rule 4455] Federally Enforceable Through Title V Permit

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Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY,BAKERSFIELD

PERMIT UNIT: S-37-9-14

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

OILWATER SEPARATION OPERATION INCLUDING API SEPARATOR, CORRUGATED PLATE SEPARATOR, INDUCED AIR FLOATATION UNIT, DRAIN PIT, FOUR FILTERS, AND THREE 5,000 BBL STORAGE TANKS (#5061, 5062, AND 5063)

PERMIT UNIT REQUIREMENTS

- 1. Varec breather vent shall be set at the following settings: 3.0 in. w.c. pressure and 0.865 in. w.c. vacuum. [District Rule 2201] Federally Enforceable Through Title V Permit
- 2. All access openings, gauge hatches, etc., with the exception of the third compartment of the API separator, shall meet the leak standards identified in Rule 4455. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. Clean water tanks shall not be a source of air contaminant emissions. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. Vapor space of oil/water separators shall not be purged unless vapors are directed to a control device. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. A person shall not use any compartment of any vessel or device operated for the recovery of oil from effluent water from any equipment which processes, refines, stores or handles petroleum products, except for air flotation units, unless such compartments are equipped with one of the following vapor loss control devices: a solid cover with all openings sealed and totally enclosing the liquid contents, except for structurally necessary breathing vents; a flotation pontoon or double deck-type cover as specified in Rule 4625, Section 5.1.2 (version 12/15/11); or a vapor recovery system with a combined collection and control efficiency of at least 95% by weight. [District Rule 4625] Federally Enforceable Through Title V Permit
- 6. Drain pit with forebay shall be equipped with solid covers. [Rule 4625] Federally Enforceable Through Title V Permit
- 7. Sampling ports shall remain closed at all times except during gauging or sampling. [District Rule 4625] Federally Enforceable Through Title V Permit
- 8. Skimmed oil removed from skim tank shall be transferred to crude oil charge tanks or to other tank(s) under vapor control with at least 95% control efficiency by weight. [District Rule 4625] Federally Enforceable Through Title V Permit
- 9. Operator shall conduct quarterly sampling from the oil/water separator to qualify for exemption from fugitive component counts for components handling fluids with less than 10% VOC by weight. If samples are less than 10% VOC by weight for 8 consecutive quarterly samplings, sampling frequency shall only be required annually. [District Rules 2201 and 4455] Federally Enforceable Through Title V Permit
- 10. This unit is subject to Rule 4455 Leak Detection and Repair Conditions on the facility wide permit S-37-0. [District Rule 4455] Federally Enforceable Through Title V Permit
- 11. Permittee shall maintain a record of the VOC content test results from the oil/water separator for a period of five years and make such records available for inspection upon request. District Rule 1070] Federally Enforceable Through Title V Permit

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- 12. Permit unit shall comply with applicable Rule 4001 (NSPS, Subpart QQQ) requirements. [District Rule 4001] Federally Enforceable Through Title V Permit
- 13. Each drain, receiving refinery wastewater from a process unit, shall be equipped with water seal controls. [40 CFR 60.692-2(a)(1)] Federally Enforceable Through Title V Permit
- 14. Each drain in active service, receiving refinery wastewater from a process unit, shall be checked by visual or physical inspection monthly for indications of low water levels or other conditions that would reduce the effectiveness of the water seal controls. [40 CFR 60.692-2(a)(2)] Federally Enforceable Through Title V Permit
- 15. Each drain out of active service shall be checked by visual or physical inspection weekly for indications of low water levels or other problems that could result in VOC emissions. As an alternative, the owner or operator may elect to install a tightly sealed cap or plug over a drain that is out of service, inspection shall be conducted initially and semiannually to ensure caps or plugs are in place and properly installed. Whenever low water levels or missing or improperly installed caps or plugs are identified, water shall be added or first efforts at repair shall be made as soon as practicable, but not later than 24 hours after detection, except if the repair is technically impossible without a complete or partial refinery or process unit shutdown. Repair of such equipment shall occur before the end of the next refinery or process unit shutdown [40 CFR 60.692-2(a) and 60.692-6] Federally Enforceable Through Title V Permit
- 16. Junction boxes in refinery wastewater systems shall be equipped with a cover and may have an open vent pipe. The vent pipe shall be at least 90 cm (3 ft) in length and shall not exceed 10.2 cm (4 in) in diameter. Junction box covers shall have a tight seal around the edge and shall be kept in place at all times, except during inspection and maintenance. [40 CFR 60.692-2(b)(1)] Federally Enforceable Through Title V Permit
- 17. Junction boxes in refinery wastewater systems shall be visually inspected semiannually to ensure that the cover is in place and to ensure that the cover has a tight seal around the edge. If a broken seal or gap is identified, first effort at repair shall be made as soon as practicable, but not later than 15 calendar days after the broken seal or gap is identified, except if the repair is technically impossible without a complete or partial refinery or process unit shutdown. Repair of such equipment shall occur before the end of the next refinery or process unit shutdown. [40 CFR 60.692-2(b)(3)(4) and 60.692-6] Federally Enforceable Through Title V Permit
- 18. Sewer lines, conveying refinery wastewater to wastewater treatment system, shall not be open to the atmosphere and shall be covered or enclosed in a manner so as to have no visual gaps or cracks in joints, seals, or other emission interfaces. [40 CFR 60.692-2(c)(1)] Federally Enforceable Through Title V Permit
- 19. The portion of each unburied sewer line shall be visually inspected semiannually for indication of cracks, gaps, or other problems that could result in VOC emissions. Whenever cracks, gaps, or other problems are detected, repairs shall be made as soon as practicable, but not later than 15 calendar days after identification, except if the repair is technically impossible without a complete or partial refinery or process unit shutdown. Repair of such equipment shall occur before the end of the next refinery or process unit shutdown. [40 CFR 60.692-2(c)(2)(3) and 60.692-6] Federally Enforceable Through Title V Permit
- 20. Refinery wastewater routed through new process drains and a new first common downstream junction box, either as part of a new individual drain system or an existing individual drain system, shall not be routed through a downstream catch basin. [40 CFR 60.692-2(e)] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY,BAKERSF

PERMIT UNIT: S-37-12-4

SECTION: 25 **TOWNSHIP**: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

210.000 GALLON FIXED ROOF GASOLINE STORAGE TANK #5009 WITH SHARED VAPOR RECOVERY SYSTEM

LISTED IN S-37-8

PERMIT UNIT REQUIREMENTS

- 1. This tank shall only vent to the vapor recovery system listed on S-37-8. [District Rule 4623, 5.1] Federally Enforceable Through Title V Permit
- The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

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PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210

- 10. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 14. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 15. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

These terms and condition he Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD

Location: S-37-12-4 : Jun 9 2023 8:42AM -- RAMIREZH

PERMIT UNIT: S-37-13-4

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

210,000 GALLON FIXED ROOF GASOLINE STORAGE TANK #5010 WITH SHARED VAPOR RECOVERY SYSTEM

LISTED IN S-37-8

PERMIT UNIT REQUIREMENTS

- 1. This tank shall only vent to the vapor recovery system listed on S-37-8. [District Rule 4623, 5.1] Federally Enforceable Through Title V Permit
- 2. The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- 3. Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- 4. Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- 5. Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- 6. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 7. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 8. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 9. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.

Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA-93307-9210

8-37-13-4 : Jun 9 2023 8:42AM -- RAMIREZI

- 10. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 14. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 15. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

These terms and condition he Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD

Location: S-37-13-4 : Jun 9 2023 8:42AM -- RAMIREZH

PERMIT UNIT: S-37-14-4

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

210,000 GALLON FIXED ROOF GASOLINE STORAGE TANK #5011 WITH SHARED VAPOR RECOVERY SYSTEM

LISTED IN S-37-8

PERMIT UNIT REQUIREMENTS

- 1. This tank shall only vent to the vapor recovery system listed on S-37-8. [District Rule 4623, 5.1] Federally Enforceable Through Title V Permit
- 2. The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- 3. Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- 4. Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- 5. Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- 6. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 7. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 8. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 9. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.

Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA-93307-9210

- 10. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 14. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 15. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY,BAKERSFIELD

PERMIT UNIT: S-37-15-5

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

210,000 GALLON FIXED-ROOF ORGANIC LIQUID STORAGE TANK #5020 WITH SHARED VAPOR RECOVERY

SYSTEM LISTED IN S-37-8

PERMIT UNIT REQUIREMENTS

- 1. This tank shall only vent to the vapor recovery system listed on S-37-8. [District Rule 4623, 5.1] Federally Enforceable Through Title V Permit
- 2. The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- 3. Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- 4. Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- 5. Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- 6. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 7. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 8. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 9. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. Location: PANAMA LN & WEEDPATCH

Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA-93307-9210

-37-15-5 : Jun 9 2023 8:42AM -- RAMIREZ

- 10. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 14. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 15. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY,BAKERSFIELD

PERMIT UNIT: S-37-16-7

SECTION: 25 **TOWNSHIP**: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

504.000 GALLON FIXED ROOF TANK CONNECTED TO VAPOR CONTROL SYSTEM S-37-8

PERMIT UNIT REQUIREMENTS

- This tank shall only vent to the vapor recovery system listed on S-37-8. [District Rule 4623, 5.1] Federally Enforceable 1. Through Title V Permit
- 2. The tank shall have no holes or openings and be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- VOC emissions from fugitive emissions sources in this permit unit shall not exceed 0.3 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. Permit holder shall update such records when new components are approved and installed. Components shall be screened and leak rate shall be measured in accordance with the frequency of inspection specified in Rule 4455 as applicable. [District Rule 2201] Federally Enforceable Through Title V Permit
- Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- If the tanks actual VOC emissions exceed 73 lb-VOC per calendar year the permittee must report to the District the annual VOC emissions as calculated pursuant to paragraph 40 CFR 51.165(a)(6)(iii) and any other information that the owner or operator wishes to include in the report (e.g., an explanation as to why the emissions differ from the preconstruction projection. Such information must be submitted to the District for a period of 5 calendar years beginning the year of operation under ATC S-37-16-6 and shall be submitted within 60 days of the end of each calendar year. [District Rule 2201] Federally Enforceable Through Title V Permit
- Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- 10. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 14. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 16. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 17. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 18. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 19. Construction, reconstruction, or modification of this unit was commenced prior to June 11, 1973. Therefore, the requirements of 40CFR 60 Subpart K, Ka and Kb do not apply to this source. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY,BAKERSFIELD

PERMIT UNIT: S-37-17-6

SECTION: 25 **TOWNSHIP**: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

504,000 GALLON FIXED ROOF TANK (#12001) WITH VAPOR CONTROL SYSTEM LISTED ON PERMIT S-37-8

PERMIT UNIT REQUIREMENTS

- VOC fugitive emissions from the components in gas service on this tank and on piping from this tank to the control 1. system listed on Permit to Operate S-37-8 shall not exceed 4.3 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, the operator shall ensure that the vapor control system is functional and is operating as designed at all times. [District Rule 2201] Federally Enforceable Through Title V Permit
- All piping, valves, and fittings shall be constructed and maintained in a leak free condition. [District Rule 4623] Federally Enforceable Through Title V Permit
- A leak free condition is defined as a condition without a gas leak. A gas leak is defined as a reading in excess of 10,000 ppmy, above background, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A reading in excess of 10,000 ppmv above background is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rule 4623] Federally Enforceable Through Title V Permit
- Any tank gauging or sampling device on a tank vented to the vapor control system shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- 9. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 10. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If no components are found to leak after four consecutive quarters, the operator may revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Any component found to be leaking on two consecutive annual inspections is in violation of the District Rule 4623, even if it is under the voluntary inspection and maintenance program. [District Rules 2201 and 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 14. Permit holder shall maintain accurate component counts for components on this tank and on piping from this tank to the vapor control system listed on S-37-8 and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- 15. Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- 16. Construction, reconstruction, or modification of this unit was commenced prior to June 11, 1973. Therefore, the requirements of 40CFR 60 Subpart K, Ka and Kb do not apply to this source. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY,BAKERSFIELD

PERMIT UNIT: S-37-18-4

SECTION: 25 **TOWNSHIP**: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

420.000 GALLON FIXED ROOF GASOLINE STORAGE TANK #10007 WITH SHARED VAPOR RECOVERY SYSTEM

LISTED IN S-37-8

PERMIT UNIT REQUIREMENTS

- 1. This tank shall only vent to the vapor recovery system listed on S-37-8. [District Rule 4623, 5.1] Federally Enforceable Through Title V Permit
- The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.

S-37-18-4 : Jun 9 2023 8:42AM -- RAMIREZH

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA-93307-9210 Location:

- 10. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 14. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 15. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY,BAKERSFIELD

PERMIT UNIT: S-37-19-4

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

420,000 GALLON FIXED ROOF GASOLINE STORAGE TANK #10008 WITH SHARED VAPOR RECOVERY SYSTEM

LISTED IN S-37-8

PERMIT UNIT REQUIREMENTS

- 1. This tank shall only vent to the vapor recovery system listed on S-37-8. [District Rule 4623, 5.1] Federally Enforceable Through Title V Permit
- 2. The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- 3. Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- 4. Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- 5. Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- 6. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 7. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 8. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 9. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, 0A-93307-9210

- 10. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 14. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 15. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY,BAKERSFIELD

PERMIT UNIT: S-37-20-5

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

420,000 GALLON FIXED-ROOF ORGANIC LIQUID STORAGE TANK #10001 WITH SHARED VAPOR RECOVERY

SYSTEM LISTED IN S-37-8

PERMIT UNIT REQUIREMENTS

- 1. This tank shall only vent to the vapor recovery system listed on S-37-8. [District Rule 4623, 5.1] Federally Enforceable Through Title V Permit
- 2. The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- 3. Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- 4. Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- 5. Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- 6. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 7. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 8. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 9. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.

Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA-93307-9210

- 10. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 14. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 15. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY,BAKERSFIELD

PERMIT UNIT: S-37-21-13

SECTION: 25 **TOWNSHIP**: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

210.000 GALLON FIXED-ROOF ORGANIC LIQUID STORAGE TANK #5006

PERMIT UNIT REQUIREMENTS

- Tanks shall be vented to vapor recovery system (VRS) listed in permit S-37-8 when storing organic liquids with a TVP of 0.5 psia or greater. When storing liquids in the tank with a TVP less than 0.5 psia, vapor recovery system may be disconnected. [District Rule 4623]
- Upon reconnection to the vapor recovery system, permittee shall inspect all piping, fittings, and valves associated with this tank using a portable hydrocarbon analyzer. If any of the components are found to be leaking, the operator shall minimize and eliminate the leak as described in Table 3 of District Rule 4623. [District Rule 2201 and District Rule 4623]
- Daily tank liquid throughput shall not exceed 1,100 barrels per day when disconnected from the vapor recovery 3. system. [District Rule 2201] Federally Enforceable Through Title V Permit
- When disconnected from the vapor recovery system, daily VOC emission shall not exceed 58 lb/day, calculated using District's "Tank Emissions, Fixed Roof Crude Oil less than 26 API" spreadsheet. [District Rule 2201] Federally Enforceable Through Title V Permit
- Tank shall be equipped with a pressure/vacuum vent hatch set to within 10% of the maximum tank working pressure. [District Rules 2201 and 4623, 5.2] Federally Enforceable Through Title V Permit
- VOC emission rate from fugitive components associated with this emissions unit shall not exceed 0.02 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- 10. Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA-93307-9210 Location: S-37-21-13 : .lun 9 2023 8:43AM -- RAMIREZH

- 11. Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- 12. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 14. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 16. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 17. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 18. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 19. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 20. Permittee shall perform TVP testing before disconnecting vapor recovery system and the test results shall be maintained and recorded in a log for District Inspection. Permittee shall keep a daily log of the throughput of tank, TVP of stored liquid and status of the vapor recovery system, and shall make such records available for District inspection upon request. [District Rule 2201] Federally Enforceable Through Title V Permit

PERMITUNIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210

- 21. Except for crude oil with a API gravity 26 degrees or less, the TVP of any organic liquid shall be determined by measuring the Reid Vapor Pressure (RVP) using ASTM D 323-94 (Test Method for Vapor Pressure for Petroleum Products), and converting the RVP to TVP at the tank's maximum organic liquid storage temperature. The conversion of RVP to TVP shall be done in accordance with the procedures from the oil and gas section of "ARB Technical Guidance Document to the Criteria and Guidelines Regulation for AB 2588," dated August 1989. As an alternative to using ASTM D 323-94, the TVP of crude oil with an API gravity range of greater than 26 degrees up to 30 degrees may be determined by using other equivalent test methods approved by APCO, ARB and US EPA. In lieu of performing a TVP test, an operator may use Appendix A of District Rule 4623 to determine the TVP of the stored organic liquid provided the storage temperature listed in Appendix A is not exceeded at any time. [District Rule 4623, 6.4.2 and 6.4.3 Federally Enforceable Through Title V Permit
- 22. For crude oil with an API gravity of 26 degrees or less, the TVP shall be determined using the latest version of the Lawrence Berkeley National Laboratory "Test Method for Vapor Pressure of Reactive Organic Compounds in Heavy Crude Oil Using Gas Chromatograph," as approved by ARB and US EPA. [District Rule 4623, 6.4.4] Federally Enforceable Through Title V Permit
- 23. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 24. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

These terms and gondlitib ne Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSF

Location: S-37-21-13 : Jun 9 2023 8:43AM -- RAMIREZH

PERMIT UNIT: S-37-22-13

SECTION: 25 **TOWNSHIP**: 31S RANGE: 28E

EQUIPMENT DESCRIPTION:

210.000 GALLON FIXED-ROOF ORGANIC LIQUID STORAGE TANK #5007

PERMIT UNIT REQUIREMENTS

- Tanks shall be vented to vapor recovery system (VRS) listed in permit S-37-8 when storing organic liquids with a TVP of 0.5 psia or greater. When storing liquids in the tank with a TVP less than 0.5 psia, vapor recovery system may be disconnected. [District Rule 4623]
- Upon reconnection to the vapor recovery control system, permittee shall inspect all piping, fittings, and valves associated with this tank using a portable hydrocarbon analyzer. If any of the components are found to be leaking, the operator shall minimize and eliminate the leak as described in Table 3 of District Rule 4623. [District Rule 2201 and District Rule 4623]
- Daily tank liquid throughput shall not exceed 1,100 barrels per day when disconnected from the vapor recovery 3. system. [District Rule 2201] Federally Enforceable Through Title V Permit
- When disconnected from the vapor recovery system, daily VOC emission shall not exceed 58 lb/day, calculated using District's "Tank Emissions, Fixed Roof Crude Oil less than 26 API" spreadsheet. [District Rule 2201] Federally Enforceable Through Title V Permit
- Tank shall be equipped with a pressure/vacuum vent hatch set to within 10% of the maximum tank working pressure. [District Rules 2201 and 4623, 5.2] Federally Enforceable Through Title V Permit
- VOC emission rate from fugitive components associated with this emissions unit shall not exceed 0.02 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- 10. Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA-93307-9210 Location:

S-37-22-13 : .lun 9 2023 8:43AM -- RAMIREZH

- 11. Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- 12. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 14. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 16. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 17. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 18. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 19. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 20. Permittee shall perform TVP testing before disconnecting vapor recovery system and the test results shall be maintained and recorded in a log for District Inspection. Permittee shall keep a daily log of the throughput of tank, TVP of stored liquid and status of the vapor recovery system, and shall make such records available for District inspection upon request. [District Rule 2201] Federally Enforceable Through Title V Permit

PERMITURIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location: S-37-22-13 : .lun 9 2023 8:43AM -- RAMIREZH

Facility Name: KERN OIL & REFINING CO.

- 21. Except for crude oil with a API gravity 26 degrees or less, the TVP of any organic liquid shall be determined by measuring the Reid Vapor Pressure (RVP) using ASTM D 323-94 (Test Method for Vapor Pressure for Petroleum Products), and converting the RVP to TVP at the tank's maximum organic liquid storage temperature. The conversion of RVP to TVP shall be done in accordance with the procedures from the oil and gas section of "ARB Technical Guidance Document to the Criteria and Guidelines Regulation for AB 2588," dated August 1989. As an alternative to using ASTM D 323-94, the TVP of crude oil with an API gravity range of greater than 26 degrees up to 30 degrees may be determined by using other equivalent test methods approved by APCO, ARB and US EPA. In lieu of performing a TVP test, an operator may use Appendix A of District Rule 4623 to determine the TVP of the stored organic liquid provided the storage temperature listed in Appendix A is not exceeded at any time. [District Rule 4623, 6.4.2 and 6.4.3] Federally Enforceable Through Title V Permit
- 22. For crude oil with an API gravity of 26 degrees or less, the TVP shall be determined using the latest version of the Lawrence Berkeley National Laboratory "Test Method for Vapor Pressure of Reactive Organic Compounds in Heavy Crude Oil Using Gas Chromatograph," as approved by ARB and US EPA. [District Rule 4623, 6.4.4] Federally Enforceable Through Title V Permit
- 23. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 24. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY, BAKERSF

PERMIT UNIT: S-37-23-9

SECTION: 25 **TOWNSHIP**: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

210.000 GALLON FIXED-ROOF ORGANIC LIQUID STORAGE TANK #5008 SERVED BY REFINERY SHARED VAPOR **RECOVERY SYSTEM LISTED ON S-37-8**

PERMIT UNIT REQUIREMENTS

- 1. This tank shall only vent to the vapor recovery system listed on S-37-8. [District Rule 4623, 5.1] Federally Enforceable Through Title V Permit
- 2. The tank shall be equipped with a vapor recovery system consisting of a closed vent system that collects all VOCs from the storage tank. [District Rules 2201 and 4623, 5.6.1] Federally Enforceable Through Title V Permit
- 3. VOC emissions from fugitive emissions sources in this permit unit shall not exceed 3.3 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA-93307-9210 Location:

- 10. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 14. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 16. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 17. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 18. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD

PERMIT UNIT: S-37-24-7

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

3000 BBL FIXED-ROOF ORGANIC LIQUID STORAGE TANK #3014 CONNECT TO THE VAPOR RECOVERY SYSTEM

LISTED ON PERMIT S-37-8

PERMIT UNIT REQUIREMENTS

- 1. All piping, valves, and fittings shall be constructed and maintained in a leak free condition. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 2. A leak free condition is defined as a condition without a gas leak. A gas leak is defined as a reading in excess of 10,000 ppmv, above background, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A reading in excess of 10,000 ppmv above background is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 3. Any tank gauging or sampling device on a tank vented to the vapor recovery system shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 4. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 5. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 6. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take on of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 7. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY,BAKERSFIELD, OA-93307-9210

- If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If no components are found to leak after four consecutive quarters, the operator may revert to annual inspections. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 10. VOC fugitive emissions from the components in gas service on this tank and on piping from this tank shall not exceed 0.1 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 11. Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- 12. Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- 13. Except as otherwise provided in this permit, the operator shall ensure that the vapor recovery system is functional and is operating as designed at all times. [District Rule 2201] Federally Enforceable Through Title V Permit
- 14. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

These terms and condition he Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIE

Location: S-37-24-7 : Jun 9 2023 8:43AM -- RAMIREZH

PERMIT UNIT: S-37-25-5

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

126,000 GALLON FIXED-ROOF ORGANIC LIQUID STORAGE TANK #3026

EXPIRATION DATE: 08/31/2022

PERMIT UNIT REQUIREMENTS

- 1. True vapor pressure (TVP) of liquids placed, stored, or held in this tank shall be less than 0.5 psi. [District Rule 4623] Federally Enforceable Through Title V Permit
- 2. The operator shall conduct TVP testing on the liquid stored in this tank at least once every 24 months during summer (July September), and/or whenever there is a change in the source or type of organic liquid stored in each tank. [District Rule 4623, 6.2.2] Federally Enforceable Through Title V Permit
- 3. Except for crude oil with a API gravity 26 degrees or less, the TVP of any organic liquid shall be determined by measuring the Reid Vapor Pressure (RVP) using ASTM D 323-94 (Test Method for Vapor Pressure for Petroleum Products), and converting the RVP to TVP at the tank's maximum organic liquid storage temperature. The conversion of RVP to TVP shall be done in accordance with the procedures from the oil and gas section of "ARB Technical Guidance Document to the Criteria and Guidelines Regulation for AB 2588," dated August 1989. As an alternative to using ASTM D 323-94, the TVP of crude oil with an API gravity range of greater than 26 degrees up to 30 degrees may be determined by using other equivalent test methods approved by APCO, ARB and US EPA. In lieu of performing a TVP test, an operator may use Appendix A of District Rule 4623 to determine the TVP of the stored organic liquid provided the storage temperature listed in Appendix A is not exceeded at any time. [District Rule 4623, 6.4.2 and 6.4.3] Federally Enforceable Through Title V Permit
- 4. For crude oil with an API gravity of 26 degrees or less, the TVP shall be determined using the latest version of the Lawrence Berkeley National Laboratory "Test Method for Vapor Pressure of Reactive Organic Compounds in Heavy Crude Oil Using Gas Chromatograph," as approved by ARB and US EPA. [District Rule 4623, 6.4.4] Federally Enforceable Through Title V Permit
- 5. The API gravity of crude oil or petroleum distillate shall be determined by using ASTM Method D 287-92 (2000) e1 "Standard Test Method for API Gravity of Crude Petroleum and Petroleum Products (Hydrometer Method)." Sampling for API gravity shall be performed in accordance with ASTM Method D 4057-95 "Standard Practices for Manual Sampling of Petroleum and Petroleum Products." [District Rule 4623, 6.4.2] Federally Enforceable Through Title V Permit
- 6. The permittee shall keep accurate records of true vapor pressure, storage temperature and types of liquids stored, for a period of five years, and shall make such records available for District inspection upon request. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 7. {942} Compliance with permit conditions in the Title V permit shall be deemed compliance with 40 CFR 60 Subpart K. A permit shield is granted from this requirement. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 8. {1742} This unit commenced construction, modification, or reconstruction before May 19, 1978. Therefore, the requirements of 40 CFR 60 Subpart Ka and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. Location: PANAMA LN & WEEDPATCI

S-37-25-5 : Jun 9 2023 8:43AM -- RAMIREZH

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307

PERMIT UNIT: S-37-26-5

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

126,000 GALLON FIXED-ROOF ORGANIC LIQUID STORAGE TANK #3027

EXPIRATION DATE: 08/31/2022

PERMIT UNIT REQUIREMENTS

- 1. True vapor pressure (TVP) of liquids placed, stored, or held in this tank shall be less than 0.5 psi. [District Rule 4623] Federally Enforceable Through Title V Permit
- 2. The operator shall conduct TVP testing on the liquid stored in this tank at least once every 24 months during summer (July September), and/or whenever there is a change in the source or type of organic liquid stored in each tank. [District Rule 4623, 6.2.2] Federally Enforceable Through Title V Permit
- 3. Except for crude oil with a API gravity 26 degrees or less, the TVP of any organic liquid shall be determined by measuring the Reid Vapor Pressure (RVP) using ASTM D 323-94 (Test Method for Vapor Pressure for Petroleum Products), and converting the RVP to TVP at the tank's maximum organic liquid storage temperature. The conversion of RVP to TVP shall be done in accordance with the procedures from the oil and gas section of "ARB Technical Guidance Document to the Criteria and Guidelines Regulation for AB 2588," dated August 1989. As an alternative to using ASTM D 323-94, the TVP of crude oil with an API gravity range of greater than 26 degrees up to 30 degrees may be determined by using other equivalent test methods approved by APCO, ARB and US EPA. In lieu of performing a TVP test, an operator may use Appendix A of District Rule 4623 to determine the TVP of the stored organic liquid provided the storage temperature listed in Appendix A is not exceeded at any time. [District Rule 4623, 6.4.2 and 6.4.3] Federally Enforceable Through Title V Permit
- 4. For crude oil with an API gravity of 26 degrees or less, the TVP shall be determined using the latest version of the Lawrence Berkeley National Laboratory "Test Method for Vapor Pressure of Reactive Organic Compounds in Heavy Crude Oil Using Gas Chromatograph," as approved by ARB and US EPA. [District Rule 4623, 6.4.4] Federally Enforceable Through Title V Permit
- 5. The API gravity of crude oil or petroleum distillate shall be determined by using ASTM Method D 287-92 (2000) e1 "Standard Test Method for API Gravity of Crude Petroleum and Petroleum Products (Hydrometer Method)." Sampling for API gravity shall be performed in accordance with ASTM Method D 4057-95 "Standard Practices for Manual Sampling of Petroleum and Petroleum Products." [District Rule 4623, 6.4.2] Federally Enforceable Through Title V Permit
- 6. The permittee shall keep accurate records of true vapor pressure, storage temperature and types of liquids stored, for a period of five years, and shall make such records available for District inspection upon request. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 7. {942} Compliance with permit conditions in the Title V permit shall be deemed compliance with 40 CFR 60 Subpart K. A permit shield is granted from this requirement. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 8. {1742} This unit commenced construction, modification, or reconstruction before May 19, 1978. Therefore, the requirements of 40 CFR 60 Subpart Ka and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD,

PERMIT UNIT: S-37-27-6

SECTION: 30 TOWNSHIP: 30S RANGE: 29E

EQUIPMENT DESCRIPTION:

37,000 BBL (ALTECH INDUSTRIES) INTERNAL FLOATING ROOF CRUDE OIL STORAGE TANK (#37,000), RIVETED CONSTRUCTION WITH MECHANICAL SHOE PRIMARY SEAL AND RIM-MOUNTED SECONDARY SEAL

PERMIT UNIT REQUIREMENTS

- 1. The internal floating roof shall rest or float on the liquid surface (but not necessarily in complete contact with it) inside a storage vessel that has a fixed roof. The internal roof shall be floating on the liquid surface except during initial fill and when the storage vessel is completely emptied or subsequently emptied and refilled. When the roof is resting on the leg supports, the process of filling, emptying, or refilling shall be continuous and shall be accomplished as rapidly as possible. Whenever the permittee intends to land the roof on it's legs, the permittee shall notify the APCO in writing at least five days prior to performing the work. [District Rule 4623, 5.4.1, 5.4.3] Federally Enforceable Through Title V Permit
- 2. Gaps between the tank shell and the primary seal shall not exceed 1 1/2 inches. [District Rule 4623, 5.4.1, 5.3.2.1.1] Federally Enforceable Through Title V Permit
- 3. The cumulative length of all primary seal gaps greater than 1/2 inch shall not exceed 10% of the circumference of the tank. [District Rule 4623, 5.4.1, 5.3.2.1.1] Federally Enforceable Through Title V Permit
- 4. The cumulative length of all primary seal gaps greater than 1/8 inch shall not exceed 30% of the circumference of the tank. [District Rule 4623, 5.4.1, 5.3.2.1.1] Federally Enforceable Through Title V Permit
- 5. No continuous gap greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District Rule 4623, 5.4.1, 5.3.2.1.1] Federally Enforceable Through Title V Permit
- 6. No gap between the tank shell and the secondary seal shall exceed 1/2 inch. [District Rule 4623, 5.4.1, 5.3.2.1.2] Federally Enforceable Through Title V Permit
- 7. The cumulative length of all secondary seal gaps greater than 1/8 inch shall not exceed 5% of the tank circumference. [District Rule 4623, 5.4.1, 5.3.2.1.2] Federally Enforceable Through Title V Permit
- 8. The metallic shoe-type seal shall be installed so that one end of the shoe extends into the stored liquid and the other end extends a minimum vertical distance of 18 inches above the stored liquid surface. [District Rule 4623, 5.4.1, 5.3.2.1.3] Federally Enforceable Through Title V Permit
- 9. The maximum gap between the shoe and the tank shell shall be no greater than double the gap allowed by the seal gap criteria for a length of at least 18 inches in the vertical plane above the liquid. [District Rule 4623, 5.4.1, 5.3.2.1.4] Federally Enforceable Through Title V Permit
- 10. There shall be no tears, holes or openings in the secondary seal or in the primary seal envelope surrounding the annular vapor space enclosed by the roof edge, stored liquid surface, shoe, and seal fabric. [District Rule 4623, 5.4.1, 5.3.2.1.5] Federally Enforceable Through Title V Permit
- 11. The secondary seal shall allow easy insertion of probes of up to 1 1/2 inches in width in order to measure gaps in the primary seal. [District Rule 4623, 5.4.1, 5.3.2.1.6] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

5 CO.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY,BAKERSFIELD, CA-93307-9210

- 12. The secondary seal shall extend from the roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623, 5.4.1, 5.3.2.1.7] Federally Enforceable Through Title V Permit
- 13. All openings in the roof used for sampling and gauging, except pressure-vacuum valves which shall be set to within 10% of the maximum allowable working pressure of the roof, shall provide a projection below the liquid surface to prevent belching of liquid and to prevent entrained or formed organic vapor from escaping from the liquid contents of the tank and shall be equipped with a cover, seal or lid that shall be in a closed position at all times, with no visible gaps and be leak-free except when the device or appurtenance is in use. [District Rule 4623, 5.5.1] Federally Enforceable Through Title V Permit
- 14. Each opening in a non-contact internal floating roof, except for automatic bleeder vents (vacuum breaker vents) and rim space vents, shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.1.1] Federally Enforceable Through Title V Permit
- 15. Each opening in the internal floating roof except for leg sleeves, automatic bleeder vents, rim space vents, column wells, ladder wells, sample wells, and stub drains is to be equipped with a cover or lid which is to be maintained in a closed position at all times (i.e., no visible gap) except when the device is in actual use. The cover or lid shall be equipped with a gasket. Covers on each access hatch and automatic gauge float well shall be bolted except when they are in use. [District Rule 4623, 5.5.2.1.2] Federally Enforceable Through Title V Permit
- 16. Automatic bleeder vents shall be equipped with a gasket and shall be closed at all times when the roof is floating except when the roof is being floated off or is being landed on the roof leg supports. [District Rule 4623, 5.5.2.1.3] Federally Enforceable Through Title V Permit
- 17. Rim vents shall be equipped with a gasket and are to be set to open only when the internal floating roof is not floating or at the manufacturer's recommended setting. [District Rule 4623, 5.5.2.1.4] Federally Enforceable Through Title V Permit
- 18. Each penetration of the internal floating roof for the purpose of sampling shall be a sample well. The well shall have a slit fabric cover that covers at least 90% of the opening. The fabric cover must be impermeable. [District Rule 4623, 5.5.2.1.5] Federally Enforceable Through Title V Permit
- 19. Each penetration of the internal floating roof that allows for passage of a column supporting the fixed roof shall have a flexible fabric sleeve seal or a gasketed sliding cover. The fabric sleeve must be impermeable. [District Rule 4623, 5.5.2.1.6] Federally Enforceable Through Title V Permit
- 20. The permittee shall visually inspect the internal floating roof, and its appurtenant parts, fittings, etc. and measure the gaps of the primary seal and/or secondary seal prior to filling the tank for newly constructed, repair, or rebuilt internal floating roof tanks. If holes, tears, or openings in the primary seal, the secondary seal, the seal fabric or defects in the internal floating roof or its appurtenant parts, components, fittings, etc., are found, they shall be repaired prior to filling the tank. [District Rule 4623, 6.1.3.2.1] Federally Enforceable Through Title V Permit
- 21. The permittee shall visually inspect, through the manholes, roof hatches, or other openings on the fixed roof, the internal floating roof and its appurtenant parts, fittings, etc., and the primary seal and/or secondary seal at least once every 12 months after the tank is initially filled with an organic liquid. There should be no visible organic liquid on the roof, tank walls, or anywhere. Other than the gap criteria specified by this rule, no holes, tears, or other openings are allowed that would permit the escape of vapors. Any defects found are violations of this rule. [District Rule 4623, 6.1.3.2.2] Federally Enforceable Through Title V Permit
- 22. The permittee shall conduct actual gap measurements of the primary seal and/or secondary seal at least once every 60 months. [District Rule 4623, 6.1.3.2.3] Federally Enforceable Through Title V Permit
- 23. Permittee shall submit the reports of the floating roof tank inspections to the APCO within five calendar days after the completion of the inspection only for those tanks that failed to meet the applicable requirements of District Rule 4623, Sections 5.2 through 5.5 (amended May 19, 2005). The inspection report for tanks that that have been determined to be in compliance with the requirements of District Rule 4623, Sections 5.2 through 5.5 (amended May 19, 2005) need not be submitted to the APCO, but the inspection report shall be kept on-site and made available upon request by the APCO. The inspection report shall contain all necessary information to demonstrate compliance with the provisions of District Rule 4623 (amended May 19, 2005). [District Rule 4623, 6.3.5] Federally Enforceable Through Title V Permit

PERMITURIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210

- 24. Permittee shall maintain the records of the internal floating roof landing activities that are performed pursuant to District Rule 4623, Sections 5.3.1.3 and 5.4.3 (amended May 19, 2005). The records shall include information on the true vapor pressure (TVP), API gravity, storage temperature, type of organic liquid stored in the tank, the purpose of landing the roof on its legs, the date of roof landing, duration the roof was on its legs, the level or height at which the tank roof was set to land on its legs, and the lowest liquid level in the tank. [District Rule 4623, 6.3.7] Federally Enforceable Through Title V Permit
- 25. All records required to be maintained by this permit shall be maintained for a period of at least five years and shall be made readily available for District inspection upon request. [District Rules 2520, 9.4.2 and 4623, 6.3, 6.3.7] Federally Enforceable Through Title V Permit
- 26. True vapor pressure of the stored liquid shall not exceed 11 psia. [District Rule 4623, 5.1.1] Federally Enforceable Through Title V Permit
- 27. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually inspect the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4326, Table 5]
- 28. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 5]
- 29. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 5]
- 30. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 5]
- 31. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 5 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 5 shall constitute a violation of this rule. [District Rule 4623, Table 5]
- 32. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If no components are found to leak after four consecutive quarters, the operator may revert to annual inspections. [District Rule 4623, Table 5]
- 33. Any component found to be leaking on two consecutive annual inspections is in violation of this rule, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 5]
- 34. Construction, reconstruction, or modification of this unit was commenced prior to June 11, 1973. Therefore, the requirements of 40CFR 60 Subpart K, Ka and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD

PERMIT UNIT: S-37-28-7

SECTION: 30 TOWNSHIP: 30S RANGE: 29E

EQUIPMENT DESCRIPTION:

80,000 BBL (ALTECH INDUSTRIES) INTERNAL FLOATING ROOF CRUDE OIL STORAGE TANK (#80,000), RIVETED CONSTRUCTION WITH MECHANICAL SHOE PRIMARY SEAL AND RIM-MOUNTED SECONDARY SEAL

PERMIT UNIT REQUIREMENTS

- The internal floating roof shall rest or float on the liquid surface (but not necessarily in complete contact with it) inside a storage vessel that has a fixed roof. The internal roof shall be floating on the liquid surface except during initial fill and when the storage vessel is completely emptied or subsequently emptied and refilled. When the roof is resting on the leg supports, the process of filling, emptying, or refilling shall be continuous and shall be accomplished as rapidly as possible. Whenever the permittee intends to land the roof on it's legs, the permittee shall notify the APCO in writing at least five days prior to performing the work. [District Rule 4623, 5.4.1, 5.4.3] Federally Enforceable Through Title V Permit
- Gaps between the tank shell and the primary seal shall not exceed 1 1/2 inches. [District Rule 4623, 5.4.1, 5.3.2.1.1] Federally Enforceable Through Title V Permit
- 3. The cumulative length of all primary seal gaps greater than 1/2 inch shall not exceed 10% of the circumference of the tank. [District Rule 4623, 5.4.1, 5.3.2.1.1] Federally Enforceable Through Title V Permit
- The cumulative length of all primary seal gaps greater than 1/8 inch shall not exceed 30% of the circumference of the tank. [District Rule 4623, 5.4.1, 5.3.2.1.1] Federally Enforceable Through Title V Permit
- No continuous gap greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District Rule 4623, 5.4.1, 5. 5.3.2.1.1] Federally Enforceable Through Title V Permit
- No gap between the tank shell and the secondary seal shall exceed 1/2 inch. [District Rule 4623, 5.4.1, 5.3.2.1.2] Federally Enforceable Through Title V Permit
- The cumulative length of all secondary seal gaps greater than 1/8 inch shall not exceed 5% of the tank circumference. [District Rule 4623, 5.4.1, 5.3.2.1.2] Federally Enforceable Through Title V Permit
- The metallic shoe-type seal shall be installed so that one end of the shoe extends into the stored liquid and the other end extends a minimum vertical distance of 18 inches above the stored liquid surface. [District Rule 4623, 5.4.1, 5.3.2.1.3] Federally Enforceable Through Title V Permit
- The maximum gap between the shoe and the tank shell shall be no greater than double the gap allowed by the seal gap criteria for a length of at least 18 inches in the vertical plane above the liquid. [District Rule 4623, 5.4.1, 5.3.2.1.4] Federally Enforceable Through Title V Permit
- 10. There shall be no tears, holes or openings in the secondary seal or in the primary seal envelope surrounding the annular vapor space enclosed by the roof edge, stored liquid surface, shoe, and seal fabric. [District Rule 4623, 5.4.1, 5.3.2.1.5] Federally Enforceable Through Title V Permit
- 11. The secondary seal shall allow easy insertion of probes of up to 1,1/2 inches in width in order to measure gaps in the primary seal. [District Rule 4623, 5.4.1, 5.3.2.1.6] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- 12. The secondary seal shall extend from the roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623, 5.4.1, 5.3.2.1.7] Federally Enforceable Through Title V Permit
- 13. All openings in the roof used for sampling and gauging, except pressure-vacuum valves which shall be set to within 10% of the maximum allowable working pressure of the roof, shall provide a projection below the liquid surface to prevent belching of liquid and to prevent entrained or formed organic vapor from escaping from the liquid contents of the tank and shall be equipped with a cover, seal or lid that shall be in a closed position at all times, with no visible gaps and be leak-free except when the device or appurtenance is in use. [District Rule 4623, 5.5.1] Federally Enforceable Through Title V Permit
- 14. Each opening in a non-contact internal floating roof, except for automatic bleeder vents (vacuum breaker vents) and rim space vents, shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.1.1] Federally Enforceable Through Title V Permit
- 15. Each opening in the internal floating roof except for leg sleeves, automatic bleeder vents, rim space vents, column wells, ladder wells, sample wells, and stub drains is to be equipped with a cover or lid which is to be maintained in a closed position at all times (i.e., no visible gap) except when the device is in actual use. The cover or lid shall be equipped with a gasket. Covers on each access hatch and automatic gauge float well shall be bolted except when they are in use. [District Rule 4623, 5.5.2.1.2] Federally Enforceable Through Title V Permit
- 16. Automatic bleeder vents shall be equipped with a gasket and shall be closed at all times when the roof is floating except when the roof is being floated off or is being landed on the roof leg supports. [District Rule 4623, 5.5.2.1.3] Federally Enforceable Through Title V Permit
- 17. Rim vents shall be equipped with a gasket and are to be set to open only when the internal floating roof is not floating or at the manufacturer's recommended setting. [District Rule 4623, 5.5.2.1.4] Federally Enforceable Through Title V Permit
- 18. Each penetration of the internal floating roof for the purpose of sampling shall be a sample well. The well shall have a slit fabric cover that covers at least 90% of the opening. The fabric cover must be impermeable. [District Rule 4623, 5.5.2.1.5] Federally Enforceable Through Title V Permit
- 19. Each penetration of the internal floating roof that allows for passage of a column supporting the fixed roof shall have a flexible fabric sleeve seal or a gasketed sliding cover. The fabric sleeve must be impermeable. [District Rule 4623, 5.5.2.1.6] Federally Enforceable Through Title V Permit
- 20. The permittee shall visually inspect the internal floating roof, and its appurtenant parts, fittings, etc. and measure the gaps of the primary seal and/or secondary seal prior to filling the tank for newly constructed, repair, or rebuilt internal floating roof tanks. If holes, tears, or openings in the primary seal, the secondary seal, the seal fabric or defects in the internal floating roof or its appurtenant parts, components, fittings, etc., are found, they shall be repaired prior to filling the tank. [District Rule 4623, 6.1.3.2.1] Federally Enforceable Through Title V Permit
- 21. The permittee shall visually inspect, through the manholes, roof hatches, or other openings on the fixed roof, the internal floating roof and its appurtenant parts, fittings, etc., and the primary seal and/or secondary seal at least once every 12 months after the tank is initially filled with an organic liquid. There should be no visible organic liquid on the roof, tank walls, or anywhere. Other than the gap criteria specified by this rule, no holes, tears, or other openings are allowed that would permit the escape of vapors. Any defects found are violations of this rule. [District Rule 4623, 6.1.3.2.2] Federally Enforceable Through Title V Permit
- 22. The permittee shall conduct actual gap measurements of the primary seal and/or secondary seal at least once every 60 months. [District Rule 4623, 6.1.3.2.3] Federally Enforceable Through Title V Permit
- 23. Permittee shall submit the reports of the floating roof tank inspections to the APCO within five calendar days after the completion of the inspection only for those tanks that failed to meet the applicable requirements of District Rule 4623, Sections 5.2 through 5.5 (amended May 19, 2005). The inspection report for tanks that that have been determined to be in compliance with the requirements of District Rule 4623, Sections 5.2 through 5.5 (amended May 19, 2005) need not be submitted to the APCO, but the inspection report shall be kept on-site and made available upon request by the APCO. The inspection report shall contain all necessary information to demonstrate compliance with the provisions of District Rule 4623 (amended May 19, 2005). [District Rule 4623, 6.3.5] Federally Enforceable Through Title V Permit

PERMITUNIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210

- 24. Permittee shall maintain the records of the internal floating roof landing activities that are performed pursuant to District Rule 4623, Sections 5.3.1.3 and 5.4.3 (amended May 19, 2005). The records shall include information on the true vapor pressure (TVP), API gravity, storage temperature, type of organic liquid stored in the tank, the purpose of landing the roof on its legs, the date of roof landing, duration the roof was on its legs, the level or height at which the tank roof was set to land on its legs, and the lowest liquid level in the tank. [District Rule 4623, 6.3.7] Federally Enforceable Through Title V Permit
- 25. All records required to be maintained by this permit shall be maintained for a period of at least five years and shall be made readily available for District inspection upon request. [District Rules 2520, 9.4.2 and 4623, 6.3, 6.3.7] Federally Enforceable Through Title V Permit
- 26. True vapor pressure of the stored liquid shall not exceed 11 psia. [District Rule 4623, 5.1.1] Federally Enforceable Through Title V Permit
- 27. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually inspect the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4326, Table 5]
- 28. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 5]
- 29. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 5]
- 30. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 5]
- 31. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 5 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 5 shall constitute a violation of this rule. [District Rule 4623, Table 5]
- 32. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If no components are found to leak after four consecutive quarters, the operator may revert to annual inspections. [District Rule 4623, Table 5]
- 33. Any component found to be leaking on two consecutive annual inspections is in violation of this rule, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 5]
- 34. Construction, reconstruction, or modification of this unit was commenced prior to June 11, 1973. Therefore, the requirements of 40CFR 60 Subpart K, Ka and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY,BAKERSFIELD

PERMIT UNIT: S-37-31-9

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

1,000 BBL FIXED-ROOF ORGANIC LIQUID STORAGE TANK(#1000) WITH A SHARED VAPOR RECOVERY SYSTEM (LISTED ON PERMIT UNIT S-37-8)

PERMIT UNIT REQUIREMENTS

- 1. This tank shall only vent to the vapor recovery system listed on S-37-8. [District Rule 4623, 5.1] Federally Enforceable Through Title V Permit
- 2. The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rules 2201 and 4623, 5.6] Federally Enforceable Through Title V Permit
- 3. VOC emissions from fugitive emissions sources in this permit unit shall not exceed 4.4 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA-93307-9210 Location:

- 10. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 14. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 16. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 17. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD

PERMIT UNIT: S-37-34-7

SECTION: 30 TOWNSHIP: 30S RANGE: 29E

EQUIPMENT DESCRIPTION:

80,000 BBL EXTERNAL FLOATING ROOF PETROLEUM STORAGE TANK (#80,001), WELDED CONSTRUCTION WITH METALLIC SHOE PRIMARY SEAL AND SECONDARY RIM-MOUNTED SEAL

PERMIT UNIT REQUIREMENTS

- 1. The tank shall be equipped with a cover consisting of either a pontoon-type or double-deck-type cover which rests upon the surface of the liquid being stored and is equipped with a closure device between the tank shell and roof edge consisting of a primary and a secondary seal. [40 CFR 60.112a(a)(1), District Rule 4623, 5.3.1.1, 5.3.1.2] Federally Enforceable Through Title V Permit
- 2. The external floating roof shall float on the surface of the stored liquid at all times (i.e., off the roof leg supports) except during the initial fill until the roof is lifted off the leg supports and when the tank is completely emptied and subsequently refilled. When the roof is resting on the leg supports, the process of filling, emptying, or refilling shall be continuous and shall be accomplished as rapidly as possible. Whenever the permittee intends to land the roof on it's legs, the permittee shall notify the APCO in writing at least five calendar days prior to performing the work. The tank must be in compliance with this rule before it may land on its legs. [District Rule 4623, 5.3.1.3 and 40 CFR 60.112a(a)(1)] Federally Enforceable Through Title V Permit
- 3. {1073} Primary seal (lower seal) shall be either a metallic shoe seal, a liquid-mounted seal, or a vapor-mounted seal. [40 CFR 60.112a(a)(1)(i)] Federally Enforceable Through Title V Permit
- 4. {1078} Secondary seal shall be installed above the primary seal. [40 CFR 60.112a(a)(1)(ii)(A)] Federally Enforceable Through Title V Permit
- 5. {1080} If the secondary seal is used in combination with a vapor-mounted primary seal, there shall be no gaps between the tank wall and the secondary seal. [40 CFR 60.112a(a)(1)(ii)(B)] Federally Enforceable Through Title V Permit
- 6. {1082} Operator shall be exempt from the requirements for secondary seals and the secondary seal gap criteria when performing gap measurements or inspections of the primary seal. [40 CFR 60.112a(a)(1)(ii)(C)] Federally Enforceable Through Title V Permit
- 7. True vapor pressure of the stored liquid shall not exceed 11 psia. [District Rule 4623, 5.1.1] Federally Enforceable Through Title V Permit
- 8. Gaps between the tank shell and the primary seal shall not exceed 1 1/2 inches. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit
- 9. The cumulative length of all primary seal gaps greater than 1/2 inch shall not exceed 10% of the circumference of the tank. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit
- 10. The cumulative length of all primary seal gaps greater than 1/8 inch shall not exceed 30% of the circumference of the tank. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit
- 11. No continuous gap greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, 0A-93307-9210

- 12. No gap between the tank shell and the secondary seal shall exceed 1/2 inch. [District Rule 4623, 5.3.2.1.2] Federally Enforceable Through Title V Permit
- 13. The cumulative length of all secondary seal gaps greater than 1/8 inch shall not exceed 5% of the tank circumference. [District Rule 4623, 5.3.2.1.2] Federally Enforceable Through Title V Permit
- 14. The metallic shoe-type seal shall be installed so that one end of the shoe extends into the stored liquid and the other end extends a minimum vertical distance of 24 inches above the stored liquid surface. [District Rule 4623, 5.3.2.1.3] Federally Enforceable Through Title V Permit
- 15. The geometry of the metallic-shoe type seal shall be such that the maximum gap between the shoe and the tank shell shall be no greater than 3 inches for a length of at least 18 inches in the vertical plane above the liquid. [District Rule 4623, 5.3.2.1.4] Federally Enforceable Through Title V Permit
- 16. There shall be no holes, tears, or openings in the secondary seal or in the primary seal envelope that surrounds the annular vapor space enclosed by the roof edge, seal fabric, and secondary seal. [District Rule 4623, 5.3.2.1.5] Federally Enforceable Through Title V Permit
- 17. The secondary seal shall allow easy insertion of probes of up to 1 1/2 inches in width in order to measure gaps in the primary seal. [District Rule 4623, 5.3.2.1.6] Federally Enforceable Through Title V Permit
- 18. The secondary seal shall extend from the roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623, 5.3.2.1.7] Federally Enforceable Through Title V Permit
- 19. All openings in the roof used for sampling and gauging, except pressure-vacuum valves which shall be set to within 10% of the maximum allowable working pressure of the roof, shall provide a projection below the liquid surface to prevent belching of liquid and to prevent entrained or formed organic vapor from escaping from the liquid contents of the tank and shall be equipped with a cover, seal or lid that shall be in a closed position at all times, with no visible gaps and be leak-free, except when the device or appurtenance is in use. [40 CFR 60.112a(a)(1)(iii), District Rule 4623. 5.5.1] Federally Enforceable Through Title V Permit
- 20. Except for automatic bleeder vents, rim vents, and pressure relief vents, each opening in a non-contact external floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.2.1] Federally Enforceable Through Title V Permit
- 21. Except for automatic bleeder vents and rim vents, roof drains, and leg sleeves, each opening in the roof shall be equipped with a gasketed cover, seal, or lid that shall be maintained in a closed position at all times (i.e., no visible gap) except when in actual use. [District Rule 4623, 5.5.2.2.2] Federally Enforceable Through Title V Permit
- 22. Automatic bleeder vents shall be equipped with a gasket and shall be closed at all times when the roof is floating except when the roof is being floated off or is being landed on the roof leg supports. [40 CFR 60.112a(a)(1)(iii)], District Rule 4623, 5.5.2.2.3] Federally Enforceable Through Title V Permit
- 23. Rim vents shall be equipped with a gasket and shall be set to open when the roof is being floated off the roof leg supports or at the manufacturer's recommended setting. [40 CFR 60.112a(a)(1)(iii)], District Rule 4623, 5.5.2.2.4] Federally Enforceable Through Title V Permit
- 24. Each emergency roof drain shall be provided with a slotted membrane fabric cover that covers at least 90 percent of the area of the opening. The fabric cover must be impermeable if the liquid is drained into the contents of the tanks. [District Rule 4623, 5.5.2.2.5]
- 25. External floating roof legs shall be equipped with vapor socks or vapor barriers in order to maintain a leak-free condition so as to prevent VOC emissions from escaping through the roof leg opening. [District Rule 4623, 5.5.2.2.6] Federally Enforceable Through Title V Permit
- 26. All wells and similar fixed projections through the floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.1, 5.5.2.3.1, 5.5.2.4.1] Federally Enforceable Through Title V Permit
- 27. A solid guidepole well shall be equipped with a pole wiper and a gasketed cover, seal or lid which shall be in a closed position at all times (i.e., no visible gap) except when the well is in use. [District Rule 4623, 5.5.2.3.2] Federally Enforceable Through Title V Permit

PERMITUNIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.

Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210

- 28. The gap between the pole wiper and the solid guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall exceed 1/2 inch. [District Rule 4623, 5.5.2.3.3] Federally Enforceable Through Title V Permit
- 29. The slotted guidepole well on a external floating roof shall be equipped with the following: a sliding cover, a well gasket, a pole sleeve, a pole wiper, and an internal float and float wiper designed to minimize the gap between the float and the well, and provided the gap shall not exceed 1/8 inch; or shall be equipped with a well gasket, a zero gap pole wiper seal and a pole sleeve that projects below the liquid surface. [District Rule 4623, 5.5.2.4.1] Federally Enforceable Through Title V Permit
- 30. The gap between the pole wiper and the slotted guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall exceed 1/8 inch. [District Rule 4623, 5.5.2.4.2] Federally Enforceable Through Title V Permit
- 31. The permittee of external floating roof tanks shall make the primary seal envelope available for unobstructed inspection by the APCO on an annual basis at locations selected along its circumference at random by the APCO. A minimum of four locations shall be made available. If the APCO suspects a violation may exist the APCO may require such further unobstructed inspection of the primary seal as may be necessary to determine the seal condition for its entire circumference. [District Rule 4623, 6.1.1] Federally Enforceable Through Title V Permit
- 32. {1094} Operator shall perform gap measurements on primary seals within 60 days of the initial fill and at least once every 5 years thereafter. Operator shall perform gap measurements on secondary seals within 60 days of the initial fill with petroleum liquid and at least once every year thereafter. If unit is out of service for a period of one year or more, subsequent refilling with petroleum liquid shall be considered initial fill. [40 CFR 60.113a(a)(1)(i)(A), (B), and (C)] Federally Enforceable Through Title V Permit
- 33. {1095} If unit is out of service for a period of one year or more, subsequent refilling with petroleum liquid shall be considered initial fill in accordance with the conditions of this permit. [40 CFR 60.113a(a)(1)(i)(C)] Federally Enforceable Through Title V Permit
- 34. {1096} Operator shall determine gap widths in the primary and secondary seals using the following procedure: 1) Measure seal gaps, at one or more floating roof levels when the roof is floating off leg supports; 2) Measure seal gaps around entire circumference of the tank in each place where a one-eighth (1/8) inch diameter uniform probe passes freely (without forcing or binding against seal) between the seal and the tank wall and measure the circumferential distance of each such location; 3), Total surface area of each gap shall be determined by using probes of various widths to accurately measure the actual distance from the tank wall to the seal and multiplying each such width by its respective circumferential distance; 4) Add the gap surface area of each gap location for the primary seal and the secondary seal individually. Divide the sum for each seal by the nominal diameter of the tank. [40 CFR 60.113a(a)(1)(ii) and (iii)] Federally Enforceable Through Title V Permit
- 35. {1097} Operator shall record the vessel on which the measurement was performed, date of the seal gap measurement, and raw data obtained in the measurement process in accordance with the conditions of this permit. [40 CFR 60.113a(a)(1)(i)(D)] Federally Enforceable Through Title V Permit
- 36. {1098} Operator shall provide the APCO with 30 days notice of the gap measurement to afford the District the opportunity to have an observer present. [40 CFR 60.113a(a)(1)(iv)] Federally Enforceable Through Title V Permit
- 37. {1099} If the accumulated area of gaps or gap width exceed limits, operator shall submit a report to the APCO within 60 days of the date of measurement. Report should include identification of the vessel, reason vessel did not meet the specifications, and a description of the actions necessary to bring the storage vessel into compliance. [40 CFR 60.113a(a)(1)(i)(E)] Federally Enforceable Through Title V Permit
- 38. {1102} Maximum true vapor pressure may be determined from nomographs contained in API Bulletin 2517, by using the typical Reid vapor pressure and the maximum expected storage temperature of the stored product, unless the APCO specifically requests that the liquid be sampled, the actual storage temperature determined, and the Reid vapor pressure determined from the sample(s). [40 CFR 60.115a(b)] Federally Enforceable Through Title V Permit

PERMITURE REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- 39. Operator shall determine the true vapor pressure of each type of crude oil with a Reid vapor pressure less than 2.0 psia or whose physical properties preclude determination by the recommended method from available data and record if the true vapor pressure is greater than 1.0 psia. [40 CFR 60.115a(c)] Federally Enforceable Through Title V Permit
- 40. Operator shall visually inspect tank valves, flanges, and connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 4]
- 41. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 4]
- 42. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 4]
- 43. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 4]
- 44. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 4 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 4 shall constitute a violation of this rule. [District Rule 4623, Table 4]
- 45. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If no components are found to leak after four consecutive quarters, the operator may revert to annual inspections. [District Rule 4623, Table 4]
- 46. Any component found to be leaking on two consecutive annual inspections is in violation of this rule, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 4]
- 47. The permittee shall inspect all floating tanks at least once every 12 months to determine compliance with the requirements of this rule. The actual gap measurements of the floating roof primary and secondary seals shall be recorded. The inspection results shall be submitted to the APCO as specified in District Rule 4623, Section 6.3.5. [District Rule 4623, 6.1.3.1] Federally Enforceable Through Title V Permit
- 48. The permittee shall inspect the primary and secondary seals for compliance with the requirements of this rule every time a tank is emptied or degassed. Actual gap measurements shall be performed when the liquid level is static but not more than 24 hours after the tank roof is re-floated. [District Rule 4623, 6.1.3.1.2] Federally Enforceable Through Title V Permit
- 49. Permittee shall submit the reports of the floating roof tank inspections to the APCO within five calendar days after the completion of the inspection only for those tanks that failed to meet the applicable requirements of District Rule 4623, Sections 5.2 through 5.5 (Amended May 19, 2005). The inspection report for tanks that that have been determined to be in compliance with the requirements of District Rule 4623, Sections 5.2 through 5.5 need not be submitted to the APCO, but the inspection report shall be kept on-site and made available upon request by the APCO. The inspection report shall contain all necessary information to demonstrate compliance with the provisions of District Rule 4623. 6.3.5.1 through 6.3.5.6 (amended May 19, 2005). [District Rule 4623, 6.3.5] Federally Enforceable Through Title V Permit

PERMITUNIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- 50. Permittee shall maintain the records of the external floating roof landing activities that are performed pursuant to District Rule 4623, Sections 5.3.1.3 and 5.4.3 (Amended May 19, 2005). The records shall include information on the true vapor pressure (TVP), API gravity, storage temperature, type of organic liquid stored in the tank, the purpose of landing the roof on its legs, the date of roof landing, duration the roof was on its legs, the level or height at which the tank roof was set to land on its legs, and the lowest liquid level in the tank. [District Rule 4623, 6.3.7] Federally Enforceable Through Title V Permit
- 51. All records required to be maintained by this permit shall be maintained for a period of at least five years and shall be made readily available for District inspection upon request. [District Rule 4623, 6.3.7] Federally Enforceable Through Title V Permit
- 52. Compliance with permit conditions in the Title V permit shall be deemed compliance with 40 CFR 60, Subpart Ka. A permit shield is granted from this requirement. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 53. {1744} This unit commenced construction, modification, or reconstruction between May 18, 1978 and July 23, 1984. Therefore, the requirements of 40 CFR 60 Subpart K and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

These terms and condition he Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSF

Location: S-37-34-7 : Jun 9 2023 8:43AM -- RAMIREZH

PERMIT UNIT: S-37-38-13

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

TRANSMIX UNIT INCLUDING DISTILLATION COLUMNS, CONDENSERS, DRUMS, EXCHANGERS, PUMPS, REBOILERS, 3.75 MMBTU/HR GAS-FIRED FIRE TUBE HEATER (H-1), 3.67 MMBTU/HR GAS-FIRED HEATER (H-2) AND ASSOCIATED PIPING AND COMPONENTS

PERMIT UNIT REQUIREMENTS

- 1. Heaters H-1 and H-2 shall be fired on purchased natural gas or refinery fuel gas only. [District Rule 2201] Federally Enforceable Through Title V Permit
- 2. Vessel V-7 and reflux drum V-8 shall vent only to flare listed on S-37-7. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. There shall be no pressure relief valves or vents designed to emit air contaminants to the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. There shall be no leaks of 10,000 ppmv or greater of any pressure relief devices installed as part of the unit. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. Sampling facilities for source testing shall be provided in accordance with the provisions of Rule 1081 (Source Sampling). [District Rule 1081] Federally Enforceable Through Title V Permit
- 6. Heaters H-1 and H-2 shall be equipped with fuel flowrate indicators. [District Rule 2201] Federally Enforceable Through Title V Permit
- 7. If splitter unit plant produces odoriferous wastewater, such wastewater shall not be transported in open system or disposed of in open air site(s). [District Rule 2201] Federally Enforceable Through Title V Permit
- 8. The owner or operator shall not burn in any fuel gas combustion device any fuel gas that contains H2S in excess of 162 ppmv determined hourly on a 3-hour rolling average basis and H2S in excess of 60 ppmv determined daily on a 365 successive calendar day rolling average basis. [40 CFR Subpart Ja, 60.102a (g)(1)(ii)] Federally Enforceable Through Title V Permit
- 9. Fuel gas sulfur content (as H2S) shall not exceed 0.10 gr/dscf (160 ppmv) over a three hour rolling average and shall be continuously monitored and recorded. [40 CFR 60, Subpart Ja] Federally Enforceable Through Title V Permit
- 10. Heater H-1 shall operate with no emissions in excess of 5% opacity or source testing shall be required to document emission rates. [District Rule 2201] Federally Enforceable Through Title V Permit
- 11. Heater H-1 shall not be fired at greater than 3.75 MMBtu/hr heat input rate. [District Rule 2201] Federally Enforceable Through Title V Permit
- 12. Heater H-2 shall not be fired at greater than 3.67 MMBtu/hr heat input rate. [District Rule 2201] Federally Enforceable Through Title V Permit

PERMIT UNIT RECUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY,BAKERSFIELD, OA-93307-9210

- 13. Emissions from the natural gas-fired heater H-1 shall not exceed any of the following limits: 30 ppmvd NOx @ 3% O2 (equivalent to 0.036 lb-NOx/MMBtu), 0.005 lb-PM10/MMBtu, 400 ppmvd CO @ 3% O2 (equivalent to 0.3 lb-CO/MMBtu), or 0.0055 lb-VOC/MMBtu. [District Rules 2201 and 4307] Federally Enforceable Through Title V Permit
- 14. Emissions from the natural gas-fired heater H-2 shall not exceed any of the following limits: 9 ppmvd NOx @ 3% O2 (equivalent to 0.0146 lb-NOx/MMBtu), 0.005 lb-PM10/MMBtu, 250 ppmvd CO @ 3% O2 (equivalent to 0.188 lb-CO/MMBtu), or 0.0055 lb-VOC/MMBtu. [District Rules 2201 and 4307] Federally Enforceable Through Title V Permit
- 15. Gas combusted by heater H-1 and H-2 shall contain no more than 5 gr S/100scf. [District Rule 4307] Federally Enforceable Through Title V Permit
- 16. Emissions from fugitive emissions components shall not exceed 6.8 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 17. A leak shall be defined as a reading of methane, in excess of 100 ppmv for valves and connectors and in excess of 500 ppmv for pump and compressor seals above background when measured per EPA Method 21 and an Inspection and Maintenance Program pursuant to District Rule 4455. [District Rule 2201] Federally Enforceable Through Title V Permit
- 18. The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every month (in which a source test is not performed) using a portable emission monitor that meets District specifications. Monitoring shall not be required if the unit is not in operation, i.e. the unit need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the unit unless monitoring has been performed within the last month. [District Rules 4305, 4306, and 4307] Federally Enforceable Through Title V Permit
- 19. If either the NOx or CO concentrations corrected to 3% O2, as measured by the portable analyzer, exceed the allowable emissions concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 1 hour of operation after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 1 hour of operation after detection, the permittee shall notify the District within the following 1 hour and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of performing the notification and testing required by this condition. [District Rules 4305, 4306, and 4307] Federally Enforceable Through Title V Permit
- 20. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rules 4305, 4306, and 4307] Federally Enforceable Through Title V Permit
- 21. The permittee shall maintain records of: (1) the date and time of NOx, CO, and O2 measurements, (2) the O2 concentration in percent and the measured NOx and CO concentrations corrected to 3% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rules 4305, 4306, and 4307] Federally Enforceable Through Title V Permit
- 22. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified at least 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 23. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit

PERMITURE REQUIREMENTS CONTINUE ON NEXT PAGE
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Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210

- 24. Source testing to measure NOx and CO emissions from heater H-2 shall be conducted within 60 days of initial start-up. [District Rules 2201, 4305, 4306, and 4307] Federally Enforceable Through Title V Permit
- 25. NOx emissions for source test purposes shall be determined using EPA Method 7E or ARB Method 100 on a ppmv basis, or EPA Method 19 on a heat input basis. [District Rules 4305, 4306, and 4307] Federally Enforceable Through Title V Permit
- 26. CO emissions for source test purposes shall be determined using EPA Method 10 or ARB Method 100. [District Rules 4305, 4306, and 4307] Federally Enforceable Through Title V Permit
- 27. Stack gas oxygen (O2) shall be determined using EPA Method 3 or 3A or ARB Method 100. [District Rules 4305, 4306, and 4307] Federally Enforceable Through Title V Permit
- 28. Fuel sulfur content shall be determined using EPA Method 11 or Method 15. [District Rule 4307] Federally Enforceable Through Title V Permit
- 29. The source test plan shall identify which basis (ppmv or lb/MMBtu) will be used to demonstrate compliance. [District Rule 4307] Federally Enforceable Through Title V Permit
- 30. All emissions measurements shall be made with the unit operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. No determination of compliance shall be established within two hours after a continuous period in which fuel flow to the unit is shut off for 30 minutes or longer, or within 30 minutes after a re-ignition as defined in Section 3.0 of District Rule 4320. [District Rules 4305, 4306, and 4307] Federally Enforceable Through Title V Permit
- 31. For emissions source testing, the arithmetic average of three 30-consecutive-minute test runs shall apply. If two of three runs are above an applicable limit the test cannot be used to demonstrate compliance with an applicable limit. [District Rules 4305, 4306, and 4307] Federally Enforceable Through Title V Permit
- 32. Particulate matter emissions shall not exceed 0.1 grain/dscf. Emissions of combustion contaminants shall not exceed 0.1 grain per cubic foot of gas calculated to 12% CO2 at dry standard conditions. Emissions of combustion contaminants shall not exceed ten (10) pounds per hour. [District Rules 4201, 3.1 and 4301, 5.1 and 5.2.3] Federally Enforceable Through Title V Permit
- 33. Emissions of sulfur compounds from this unit shall not exceed 200 lb per hour, calculated as SO2. [District Rule 2520, 9.3.2; District Rule 4301, 5.2.1] Federally Enforceable Through Title V Permit
- 34. The concentration of sulfur compounds in the exhaust from this unit shall not exceed 0.2% by volume as measured on a dry basis over a 15 minute period. [District Rule 2520, 9.3.2; Kern County Rule 407; District Rule 4801] Federally Enforceable Through Title V Permit
- 35. Compliance with sulfur compound emission limits may be demonstrated by firing this unit either on PUC or FERC regulated natural gas or refinery gas with a sulfur content of no more than 0.1 grain-H2S/dscf (160 ppmv) according to the continuous H2S monitor installed downstream of the sulfur recovery unit. [District Rules 4301, 4801 and 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 36. Operator shall report all rolling 3-hour periods during which the average concentration of H2S as measured by the H2S continuous monitoring system exceeds 0.10 gr/dscf (160 ppmv). [40 CFR Part 60, Subpart J, 60.105(e)(3)(ii)] Federally Enforceable Through Title V Permit
- 37. Operator shall report each rolling 365 day period during which the average concentration as measured by the H2S monitoring system exceeds 60 ppmv. [40 CFR Subpart Ja, 60.107a(i)(1)(ii)] Federally Enforceable Through Title V Permit
- 38. Operator shall determine compliance with the H2S standard using EPA Method 11. [40 CFR Part 60, Subpart J, 60.106(e)] Federally Enforceable Through Title V Permit
- 39. The permittee shall comply with all applicable notification, recordkeeping and monitoring requirements of Rule 4001. [District Rule 4001] Federally Enforceable Through Title V Permit

PERMITUNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- 40. Permittee shall maintain accurate component count and emissions calculated using the Correlation Equation Method described in the CAPCOA publication California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities (February 1999). Table IV-3a CAPCOA Revised 1995 EPA Protocol Refinery Correlation Equations for Refineries and Marketing Terminals. [District Rule 2201] Federally Enforceable Through Title V Permit
- 41. The permittee shall keep accurate records of sulfur content of refinery fuel gas for a period of five years, and shall make such records available for District inspection upon request. [District Rule 2201] Federally Enforceable Through Title V Permit
- 42. Operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD

PERMIT UNIT: S-37-42-5

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

3,600 BBL ORGANIC LIQUID STORAGE TANK (#3300) WITH A SHARED VAPOR RECOVERY SYSTEM (LISTED ON

PERMIT UNIT S-37-8)

PERMIT UNIT REQUIREMENTS

- 1. This tank shall only vent to the vapor recovery system listed on S-37-8. [District Rule 4623, 5.1] Federally Enforceable Through Title V Permit
- 2. The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- 3. Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- 4. Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- 5. Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- 6. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 7. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 8. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 9. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

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These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, 0A-93307-9210

- 10. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 14. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 15. Compliance with permit conditions in the Title V permit shall be deemed compliance with 40 CFR 60 Subpart K. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 16. {1742} This unit commenced construction, modification, or reconstruction before May 19, 1978. Therefore, the requirements of 40 CFR 60 Subpart Ka and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD

PERMIT UNIT: S-37-43-5

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

15 HP LIGHT SOLVENT TRUCK LOADING OPERATION WITH VAPOR CONTROL SYSTEM INCLUDING: EMCO WHEATON LOADING HOSE AND VAPOR RETURN COUPLERS, 15 PUMP, METER AND CHECK VALVES AND VAPOR RETURN PIPING TO VAPOR CONTROL SYSTEM (RACK G)

PERMIT UNIT REQUIREMENTS

- 1. The loading rack shall be equipped with bottom loading and a vapor collection and control system such that TOC emissions do not exceed 0.08 pounds per 1000 gallons of organic liquid loaded. [District Rule 4624 and County Rule 413 (Kern)] Federally Enforceable Through Title V Permit
- 2. Vapor collection and control system shall operate such that the pressure in the delivery tank being loaded does not exceed 18 inches water column pressure and 6 inches water column vacuum. [District Rule 4624 and County Rule 413 (Kern)] Federally Enforceable Through Title V Permit
- 3. Gasoline, as defined in Rule Rule 4621, shall not be loaded or unloaded in this equipment. [District Rule 4621] Federally Enforceable Through Title V Permit
- 4. No more than 48 disconnects shall be allowed in any day without prior District approval. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. All delivery tanks which previously contained organic liquids, including gasoline, with a TVP greater than 1.5 psia at loading conditions shall be filled only at Class 1 loading facilities using bottom loading equipment with a vapor collection and control system operating such that VOC emissions do not exceed 0.08 lb/1000 gallons loaded; or Class 2 loading facilities equipped with a system to control at least 95% of VOC displaced; and which operate so the delivery tank does not exceed 18 inches water column pressure nor 6 inches water column vacuum. [District Rule 4624, 5.3] Federally Enforceable Through Title V Permit
- 6. Loading and vapor collection and control equipment shall be designed, installed, maintained and operated such that there are no leaks or excess organic liquid drainage at disconnections. A leak shall be defined as the dripping of organic compounds at a rate of more than three drops per minute or the detection of organic compounds, in excess of 10,000 ppm as methane measured at the surface of the component interface from the potential source in accordance with EPA Method 21. Excess liquid drainage shall be defined as exceeding 10 mls per average of 3 consecutive disconnects. [District Rule 4624, 5.4, Kern County Rule 413] Federally Enforceable Through Title V Permit
- 7. During the loading of organic liquids, the operator shall perform and record the results of monthly leak inspections of the loading and vapor collection equipment at each loading arm. Leak inspections shall be conducted using sight, sound, smell and instrument methods to detect leaks. Instrument detection shall be conducted using EPA Method 21 and shall be measured at the surface of the component interface from the potential source. The instrument shall be calibrated before use each day of its use by the procedures specified in Method 21 using the following calibration gases: A) Zero air (less than 10 ppm of hydrocarbon in air); and B) Mixture of methane or n-hexane and air at a concentration of about, but less than, 10,000 ppm methane or n-hexane. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY,BAKERSFIELD, OA-93307-9210

- Corrective steps shall be taken at any time the operator observes a leak or excess drainage at disconnect. In addition, the operator shall perform and record the results of monthly drainage inspections at disconnect for each loading arm during any month that the loading arm(s) are in operation. If no excess drainage conditions are found during five consecutive monthly inspections, the drainage inspection frequency may be changed from monthly to quarterly. However, if one or more excess drainage condition is found during a quarterly inspection, the inspection frequency shall return to monthly. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- Drainage inspections shall be completed before 10:00 AM the day of inspection. Compliance shall be demonstrated by collecting all drainage at disconnect in a spouted container. The drainage shall be transferred to a graduated cylinder and the volume determined within one (1) minute of collection. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 10. All inspections shall be documented with an inspection log. Inspection records shall include, at a minimum, 1) date of inspection, 2) location and description of any missing, loose, leaking, or damaged equipment and any malfunction requiring repair, 3) corrective steps taken to repair or replace the equipment, 4) test method and results for leak and drainage inspections, 5) location and description of any equipment to be inspected upon commencing operation after repair or replacement and 6) inspector name and signature. [District Rule 4624, 6.1.3]
- 11. Analysis of halogenated exempt compounds shall be by ARB Method 432. [District Rule 4624, 6.2.2, and Kern County Rule 413] Federally Enforceable Through Title V Permit
- 12. VOC emissions from the vapor collection and control system shall be determined using 40CFR 60.503. "Test Methods and Procedures" and EPA Reference Methods 2A, 2B, 25A and 25B and ARB Method 432, or ARB Method 2-4 or District approved equivalent. [District Rule 4624, 6.2.2, and Kern County Rule 413] Federally Enforceable Through Title V Permit
- 13. Hose couplers shall be dry break type only. [District Rule 2201] Federally Enforceable Through Title V Permit
- 14. VOC emission from fugitive emissions shall not exceed 0.2 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 15. VOC disconnect losses shall not exceed 0.9 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 16. Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- 17. Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- 18. Permittee shall maintain records of the number of disconnects per day and shall make such records available for District inspection upon request. [District Rule 1070] Federally Enforceable Through Title V Permit
- 19. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD

Location: S-37-43-5 : Jun 9 2023 8:43AM -- RAMIREZH

PERMIT UNIT: S-37-44-6

SECTION: 25 **TOWNSHIP**: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

126,000 GALLON ORGANIC LIQUID STORAGE TANK (#3019)

PERMIT UNIT REQUIREMENTS

- True vapor pressure (TVP) of liquids placed, stored, or held in this tank shall be less than 0.5 psi. [District Rule 4623] 1. Federally Enforceable Through Title V Permit
- 2. Average daily tank throughput (on annual basis) shall not exceed 193 bbl/day of fluid without prior District approval. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. The maximum emission rate of volatile organic compounds shall not exceed 14.3 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Tank shall be equipped with an operational stored liquid temperature indicator. [District Rule 2201] Federally Enforceable Through Title V Permit
- All tank seams, welds, flanges and joints shall be maintained in leak-free condition. A liquid leak is defined as a leak rate of greater than or equal to 30 drops per minute. A gas leak is defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- There shall be no open, water draw-off drain. [District Rule 2201] Federally Enforceable Through Title V Permit 6.
- 7. The operator shall conduct TVP testing on the liquid stored in this tank at least once every 24 months during summer (July - September), and/or whenever there is a change in the source or type of organic liquid stored in each tank. [District Rule 4623, 6.2.2] Federally Enforceable Through Title V Permit
- Except for crude oil with a API gravity 26 degrees or less, the TVP of any organic liquid shall be determined by measuring the Reid Vapor Pressure (RVP) using ASTM D 323-94 (Test Method for Vapor Pressure for Petroleum Products), and converting the RVP to TVP at the tank's maximum organic liquid storage temperature. The conversion of RVP to TVP shall be done in accordance with the procedures from the oil and gas section of "ARB Technical Guidance Document to the Criteria and Guidelines Regulation for AB 2588," dated August 1989. As an alternative to using ASTM D 323-94, the TVP of crude oil with an API gravity range of greater than 26 degrees up to 30 degrees may be determined by using other equivalent test methods approved by APCO, ARB and US EPA. In lieu of performing a TVP test, an operator may use Appendix A of District Rule 4623 to determine the TVP of the stored organic liquid provided the storage temperature listed in Appendix A is not exceeded at any time. [District Rule 4623, 6.4.2 and 6.4.3] Federally Enforceable Through Title V Permit
- For crude oil with an API gravity of 26 degrees or less, the TVP shall be determined using the latest version of the Lawrence Berkeley National Laboratory "Test Method for Vapor Pressure of Reactive Organic Compounds in Heavy Crude Oil Using Gas Chromatograph," as approved by ARB and US EPA. [District Rule 4623, 6.4.4] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA-93307-9210 Location:

- 10. The API gravity of crude oil or petroleum distillate shall be determined by using ASTM Method D 287-92 (2000) e1 "Standard Test Method for API Gravity of Crude Petroleum and Petroleum Products (Hydrometer Method)." Sampling for API gravity shall be performed in accordance with ASTM Method D 4057-95 "Standard Practices for Manual Sampling of Petroleum and Petroleum Products." [District Rule 4623, 6.4.2] Federally Enforceable Through Title V Permit
- 11. The permittee shall keep accurate records of true vapor pressure, storage temperature and daily liquid throughput for a period of five years, and shall make such records available for District inspection upon request. [District Rules 2201 and 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 12. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

These terms and conditions e Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD

Location: S-37-44-6 : Jun 9 2023 8:43AM -- RAMIREZH

PERMIT UNIT: S-37-46-7

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

30 HP LIQUID LOADING/UNLOADING OPERATION INCLUDING ONE UNCONTROLLED LIQUID LOADOUT LINE. ONE ORGANIC LIQUID LOADOUT/UNLOAD (TRANSFER) LINE EQUIPPED WITH VAPOR RECOVERY, TWO 15 HP PUMPS, DRY-BREAK CONNECTORS, METER(S), AND CHECK VALVES (RACK Q)

PERMIT UNIT REQUIREMENTS

- For the transfer of liquids with a true vapor pressure (TVP) of 1.5 psia or more, the transfer rack shall be equipped with 1. bottom loading or a vapor collection and control system such that VOC emissions do not exceed 0.08 pounds per 1,000 gallons of organic liquid with greatest vapor pressure loaded. [District Rules 4624 and 2201, and County Rule 413 (Kern)] Federally Enforceable Through Title V Permit
- Vapor collection and control system shall operate such that the pressure in the delivery tank being loaded does not exceed 18 inches water column pressure and 6 inches water column vacuum. [District Rule 4624 and County Rule 413 (Kern)] Federally Enforceable Through Title V Permit
- The transfer of gasoline from any delivery vessel to any stationary storage container with 250 gallon capacity or more shall not be allowed unless the container is equipped with a permanent submerged fill pipe and an ARB certified Phase I vapor recovery system, which is maintained and operated according to the manufacturers specifications. [District Rule 4621] Federally Enforceable Through Title V Permit
- No gasoline shall be placed, stored, or held in any above-ground tank of 250 gallon capacity or more unless it is equipped with a pressure-vacuum valve set to within 10% of the maximum allowable working pressure of the tank. [District Rule 4621] Federally Enforceable Through Title V Permit
- All delivery tanks which previously contained organic liquids, including gasoline, with a TVP 1.5 psia or greater at the storage container's maximum organic liquid storage temperature shall be filled only at Class 1 loading facilities using bottom loading equipment with a vapor collection and control system operating such that VOC emissions do not exceed 0.08 lb/1000 gallons loaded; or Class 2 loading facilities equipped with a system to control at least 95% of VOC displaced; or the transfer facility has a vapor collection and control system such that the pressure in the delivery tank being loaded does not exceed 18 inches water column pressure nor 6 inches water column vacuum. [District Rules 4621 and 4624] Federally Enforceable Through Title V Permit
- No gasoline delivery vessel shall be used or operated unless it is leak-free. A leak shall be defined as the dripping of organic compounds at a rate of more than three drops per minute or the detection of organic compounds, in excess of 10,000 ppm as methane measured at the surface of the component interface from the potential source in accordance with EPA Method 21. Excess liquid drainage shall be defined as exceeding 10 milliliters per average of 3 consecutive disconnects. No gasoline delivery vessel shall be operated or loaded unless valid State of California decals are displayed on the cargo tank, attesting to the vapor integrity of the tank as verified by annual performance of CARB required Certification and Test Procedures for Vapor Recovery Systems for Cargo Tanks. [District Rule 4621, Health & Safety Code, section 41962, and CCR, Title 17 section 94004l Federally Enforceable Through Title V Permit
- The test method to determine vapor tightness of delivery vessels owned or operated by this facility shall be ARB Test Procedure TP-204.3. [District Rule 4621] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- 8. Construction, reconstruction (as defined in District Rule 4001), or expansion of any top loading facility shall not be allowed. [District Rule 4624] Federally Enforceable Through Title V Permit
- 9. Loading and vapor collection and control equipment shall be designed, installed, maintained and operated such that there are no leaks or excess organic liquid drainage at disconnections. A leak from a VOC containing liquid other than gasoline shall be defined as the dripping of organic compounds at a rate of more than three drops per minute or the detection of organic compounds, in excess of 1,000 ppm as methane measured at the surface of the component interface from the potential source in accordance with EPA Method 21. Excess liquid drainage shall be defined as exceeding 10 milliliters per average of 3 consecutive disconnects. [District Rule 4624 and Kern County Rule 413] Federally Enforceable Through Title V Permit
- 10. During the loading of organic liquids, the operator shall perform and record the results of monthly leak inspections of the loading and vapor collection equipment at each loading arm. Leak inspections shall be conducted using sight, sound, smell and instrument methods to detect leaks. Instrument detection shall be conducted using EPA Method 21 and shall be measured at the surface of the component interface from the potential source. The instrument shall be calibrated before use each day of its use by the procedures specified in Method 21 using the following calibration gases: A) Zero air (less than 10 ppm of hydrocarbon in air); and B) Mixture of methane or n-hexane and air at a concentration of about, but less than, 1,000 ppm methane or n-hexane. [District Rules 2520 and 4624] Federally Enforceable Through Title V Permit
- 11. Corrective steps shall be taken at any time the operator observes a leak or excess drainage at disconnect. In addition, the operator shall perform and record the results of monthly drainage inspections at disconnect for each loading arm during any month that the loading arm(s) are in operation. If no excess drainage conditions are found during five consecutive monthly inspections, the drainage inspection frequency may be changed from monthly to quarterly. However, if one or more excess drainage condition is found during a quarterly inspection, the inspection frequency shall return to monthly. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 12. All equipment that are found leaking shall be repaired or replaced within 72 hours. If the leaking component cannot be repaired or replaced within 72 hours, the component shall be taken out of service until such time the component is repaired or replaced. The repaired or replacement equipment shall be reinspected the first time the equipment is in operation after the repair or replacement. [District Rule 4624] Federally Enforceable Through Title V Permit
- 13. Drainage inspections shall be completed before 10:00 AM the day of inspection. Compliance shall be demonstrated by collecting all drainage at disconnect in a spouted container. The drainage shall be transferred to a graduated cylinder and the volume determined within one (1) minute of collection. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 14. All inspections shall be documented with an inspection log. Inspection records shall include, at a minimum, 1) date of inspection, 2) location and description of any missing, loose, leaking, or damaged equipment and any malfunction requiring repair, 3) corrective steps taken to repair or replace the equipment, 4) test method and results for leak and drainage inspections, 5) location and description of any equipment to be inspected upon commencing operation after repair or replacement and 6) inspector name and signature. [District Rule 4624, 6.1.3] Federally Enforceable Through Title V Permit
- 15. VOC emissions from the vapor collection and control system shall be determined using 40CFR 60.503. "Test Methods and Procedures" and EPA Reference Methods 2A, 2B, 25A and 25B and ARB Method 432, or ARB Method 2-4. [District Rule 4624, 6.2.2, and Kern County Rule 413] Federally Enforceable Through Title V Permit
- 16. Loading of a delivery vessel shall discontinue if its pressure relief valve opens. Corrective action shall be taken should this condition occur. [District Rule 2520, 9.1] Federally Enforceable Through Title V Permit
- 17. Operation shall include one uncontrolled loadout line for the handling of naphtha and mineral spirits with true vapor pressure's (TVP's) less than 1.5 psia, and one transfer line equipped with vapor recovery for the handling of light reformate and other organic liquids with TVP's greater than 1.5 psia. [District Rule 2201] Federally Enforceable Through Title V Permit
- 18. No trucks with a preceding load of petroleum liquid with a greater true vapor pressure than 0.86 psia at 90 deg. F. shall be loaded from loadout line not attached to vapor recovery system. [District Rule 2201] Federally Enforceable Through Title V Permit

PERMITUNIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.

Location: PANAMA LN & WEEDPATCH HWY,BAKERSFIELD, CA 93307-9210

- 19. Only petroleum liquid with a true vapor pressure less than 0.86 psia at 90 deg. F. shall be loaded from loadout hose not attached to vapor recovery system. [District Rule 2201] Federally Enforceable Through Title V Permit
- 20. All liquid handling equipment and components shall be maintained leak-free (as defined in Rule 4624). [District Rules 2201 and 4624] Federally Enforceable Through Title V Permit
- 21. Hose couplers shall be dry break type only. [District Rule 2201] Federally Enforceable Through Title V Permit
- 22. VOC emissions from uncontrolled naphtha/mineral spirits loadout line shall not exceed 29.28 lb per day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 23. Organic liquids with true vapor pressures (TVP) greater than 1.5 psi shall be transferred exclusively through the transfer line equipped with vapor recovery. [District Rules 2201 and 4624] Federally Enforceable Through Title V Permit
- 24. The loadout of organic liquids with true vapor pressures (TVP) greater than 1.5 psi from rack shall not exceed 28,000 gallons per day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 25. Permittee shall maintain accurate records of liquid type, throughput, temperature, and Reid Vapor Pressure (or TVP) on site for a period of at least five years and shall be made readily available for District inspection upon request. [District Rule 2201 and 1070] Federally Enforceable Through Title V Permit

These terms and condition e Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSF

Location: S-37-46-7 : Jun 9 2023 8:43AM -- RAMIREZH

PERMIT UNIT: S-37-48-5

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

5,400 BBL ORGANIC LIQUID STORAGE TANK (#5014) WITH A SHARED VAPOR RECOVERY SYSTEM (LISTED ON

PERMIT UNIT S-37-8)

PERMIT UNIT REQUIREMENTS

- 1. The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- 2. Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- 3. Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- 4. Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- 5. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 6. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 7. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 8. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY,BAKERSFIELD, OA-93307-9210

- 9. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 10. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 13. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 14. Compliance with permit conditions in the Title V permit shall be deemed compliance with 40 CFR 60 Subpart K. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 15. {1742} This unit commenced construction, modification, or reconstruction before May 19, 1978. Therefore, the requirements of 40 CFR 60 Subpart Ka and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD

PERMIT UNIT: S-37-49-5

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

5,400 BBL ORGANIC LIQUID STORAGE TANK (#5015) WITH A SHARED VAPOR RECOVERY SYSTEM (LISTED ON

PERMIT UNIT S-37-8)

PERMIT UNIT REQUIREMENTS

- 1. The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- 2. Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- 3. Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- 4. Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- 5. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 6. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 7. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 8. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY,BAKERSFIELD, OA-93307-9210

- 9. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 10. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 13. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 14. Compliance with permit conditions in the Title V permit shall be deemed compliance with 40 CFR 60 Subpart K. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 15. {1742} This unit commenced construction, modification, or reconstruction before May 19, 1978. Therefore, the requirements of 40 CFR 60 Subpart Ka and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD

PERMIT UNIT: S-37-50-6

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

1.000 BBL ORGANIC LIQUID STORAGE TANK (#1100) WITH A SHARED VAPOR RECOVERY SYSTEM (LISTED ON PERMIT UNIT S-37-8)

PERMIT UNIT REQUIREMENTS

- 1. This tank shall only vent to the vapor recovery system listed on S-37-8. [District Rule 4623, 5.1] Federally Enforceable Through Title V Permit
- The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- 3. VOC emissions from fugitive emissions sources in this permit unit shall not exceed 0.6 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA-93307-9210 Location:

- 10. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 14. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 16. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 17. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 18. Compliance with permit conditions in the Title V permit shall be deemed compliance with 40 CFR 60 Subpart Ka. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 19. {1744} This unit commenced construction, modification, or reconstruction between May 18, 1978 and July 23, 1984. Therefore, the requirements of 40 CFR 60 Subpart K and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD

PERMIT UNIT: S-37-51-6

SECTION: 25 **TOWNSHIP**: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

20,000 BBL FIXED-ROOF ORGANIC LIQUID STORAGE TANK (#20001) WITH A SHARED VAPOR RECOVERY

SYSTEM (LISTED ON PERMIT UNIT S-37-8)

PERMIT UNIT REQUIREMENTS

- 1. This tank shall only vent to the vapor recovery system listed on S-37-8. [District Rule 4623, 5.1] Federally Enforceable Through Title V Permit
- The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- 3. VOC emissions from fugitive emissions sources in this permit unit shall not exceed 4.3 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA-93307-9210 Location:

- 10. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 14. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 16. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 17. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 18. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD

PERMIT UNIT: S-37-52-7

SECTION: 25 **TOWNSHIP**: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

10.000 BBL FIXED-ROOF ORGANIC LIQUID STORAGE TANK (#10000) WITH A SHARED VAPOR RECOVERY SYSTEM (LISTED ON PERMIT UNIT S-37-8)

PERMIT UNIT REQUIREMENTS

- 1. This tank shall only vent to the vapor recovery system listed on S-37-8. [District Rule 4623, 5.1] Federally Enforceable Through Title V Permit
- The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- 3. VOC emissions from fugitive emissions sources in this permit unit shall not exceed 3.0 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA-93307-9210 Location:

- 10. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 14. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 16. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 17. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 18. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD

PERMIT UNIT: S-37-53-6

SECTION: 25 **TOWNSHIP**: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

10,000 BBL FIXED-ROOF ORGANIC LIQUID STORAGE TANK (#10002) WITH A SHARED VAPOR RECOVERY

SYSTEM (LISTED ON PERMIT UNIT S-37-8)

PERMIT UNIT REQUIREMENTS

- 1. This tank shall only vent to the vapor recovery system listed on S-37-8. [District Rule 4623, 5.1] Federally Enforceable Through Title V Permit
- The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- 3. VOC emissions from fugitive emissions sources in this permit unit shall not exceed 1.9 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA-93307-9210 Location:

- 10. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 14. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 16. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 17. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 18. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD

PERMIT UNIT: S-37-56-5

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

500 BBL FIXED ROOF ORGANIC LIQUID STORAGE TANK (#505) WITH A SHARED VAPOR RECOVERY SYSTEM LISTED ON PERMIT UNIT S-37-8

PERMIT UNIT REQUIREMENTS

- 1. This tank shall only vent to the vapor recovery system listed on S-37-8. [District Rule 4623, 5.1] Federally Enforceable Through Title V Permit
- 2. The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- 3. VOC emissions from fugitive emissions sources in this permit unit shall not exceed 1.0 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- 6. Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- 7. Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- 8. Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- 9. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY,BAKERSFIELD, OA-93307-9210

- 10. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 14. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 16. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 17. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD

PERMIT UNIT: S-37-57-8

SECTION: 25 **TOWNSHIP**: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

210.000 GALLON FIXED-ROOF ORGANIC LIQUID STORAGE TANK #5017 WITH SHARED VAPOR RECOVERY SYSTEM LISTED IN S-37-8 AND 29 HP CIRCULATION PUMP WITH CLAY FILTER

PERMIT UNIT REQUIREMENTS

- The tank shall be equipped with a vapor recovery system consisting of a closed vent system that collects all VOCs from the storage tank. [District Rules 2201 and 4623, 5.6] Federally Enforceable Through Title V Permit
- Filter drainings, back wash, and media shall be handled and disposed of in a manner preventing the emission of VOC to the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. Liquids circulating through clay filter shall return to the tank from which it was withdrawn. [District Rule 2201] Federally Enforceable Through Title V Permit
- VOC emissions from fugitive emissions sources in this permit unit shall not exceed 5.3 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- 10. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3], Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- 11. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 14. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 16. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 17. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 18. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 19. {1744} This unit commenced construction, modification, or reconstruction between May 18, 1978 and July 23, 1984. Therefore, the requirements of 40 CFR 60 Subpart K and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 20. Permittee shall comply with all applicable requirements of 40 CFR 60, Subpart Ka. [District Rule 4001]

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY,BAKERSFIELD

PERMIT UNIT: S-37-58-4

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

29 HP JP-4 TRUCK LOADING OPERATION INCLUDING TWO EMCO WHEATON API STYLE DRYBREAK BOTTOM LOADING COUPLERS AND HOSES, TWO OPW MODEL 633 VAPOR RECOVERY COUPLERS AND VAPOR RETURN HOSES, 29 HP UNLOADING PUMP, FILTER, AND METER AND CHECK VALVES (RACK H)

PERMIT UNIT REQUIREMENTS

- 1. The loading rack shall be equipped with bottom loading and a vapor collection and control system such that VOC emissions do not exceed 0.08 pounds per 1000 gallons of organic liquid loaded. [District Rule 4624 and County Rule 413 (Kern)] Federally Enforceable Through Title V Permit
- 2. The vapor collection and control system shall operate such that the pressure in the delivery tank being loaded does not exceed 18 inches water column pressure and six (6) inches water column vacuum. [District Rule 4624] Federally Enforceable Through Title V Permit
- 3. All delivery tanks which previously contained organic liquids with a TVP 1.5 psia or greater at the storage container's maximum organic liquid storage temperature shall be filled only at Class 1 loading facilities using bottom loading equipment with a vapor collection and control system operating such that VOC emissions do not exceed 0.08 lb/1000 gallons loaded; or Class 2 loading facilities equipped with a system to control at least 95% of VOC displaced. [District Rule 4624] Federally Enforceable Through Title V Permit
- 4. Construction, reconstruction (as defined in District Rule 4001) or expansion of any top loading facility shall not be allowed. [District Rule 4624] Federally Enforceable Through Title V Permit
- 5. Loading and vapor collection and control equipment shall be designed, installed, maintained and operated such that there are no leaks or excess organic liquid drainage at disconnections. A leak shall be defined as the dripping of organic compounds at a rate of more than three drops per minute or the detection of organic compounds, in excess of 1,000 ppmv as methane measured at the surface of the component interface from the potential source in accordance with EPA Method 21. Excess liquid drainage shall be defined as exceeding 10 mls per average of 3 consecutive disconnects. [District Rule 4624, 5.4, Kern County Rule 413] Federally Enforceable Through Title V Permit
- 6. During the loading of organic liquids, the operator shall perform and record the results of monthly leak inspections of the loading and vapor collection equipment at each loading arm. Leak inspections shall be conducted using sight, sound, smell and instrument methods to detect leaks. Instrument detection shall be conducted using EPA Method 21 and shall be measured at the surface of the component interface from the potential source. The instrument shall be calibrated before use each day of its use by the procedures specified in Method 21 using the following calibration gases: A) Zero air (less than 10 ppm of hydrocarbon in air); and B) Mixture of methane or n-hexane and air at a concentration of about, but less than 1,000 ppm methane or n-hexane. [District Rule 2520] Federally Enforceable Through Title V Permit
- 7. All equipment that are found leaking shall be repaired or replaced within 72 hours. If the leaking component cannot be repaired or replaced within 72 hours, the component shall be taken out of service until such time the component is repaired or replaced. The repaired or replacement equipment shall be reinspected the first time the equipment is in operation after the repair or replacement. [District Rule 4624]

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, 0A-93307-9210

- 8. Corrective steps shall be taken at any time the operator observes excess drainage at disconnect. In addition, the operator shall perform and record the results of monthly drainage inspections at disconnect for each loading arm. If no excess drainage conditions are found during five consecutive monthly inspections, the drainage inspection frequency may be changed from monthly to quarterly. However, if one or more excess drainage condition is found during a quarterly inspection, the inspection frequency shall return to monthly. [District Rule 2520, 9.1, 9.3.2, 9.4.2] Federally Enforceable Through Title V Permit
- 9. Drainage inspections shall be completed before 10:00 AM the day of inspection. Compliance shall be demonstrated by collecting all drainage at disconnect in a spouted container. The drainage shall be transferred to a graduated cylinder and the volume determined within one (1) minute of collection. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 10. All inspections shall be documented with an inspection log. Inspection records shall include, at a minimum, 1) date of inspection, 2) location and description of any missing, loose, leaking, or damaged equipment and any malfunction requiring repair, 3) corrective steps taken to repair or replace the equipment, 4) test method and results for leak and drainage inspections, 5) location and description of any equipment to be inspected upon commencing operation after repair or replacement and 6) inspector name and signature. [District Rule 4624, 6.1.3]
- 11. VOC emissions from the vapor collection and control system shall be determined using 40CFR 60.503. "Test Methods and Procedures" and EPA Reference Methods 2A, 2B, 25A and 25B and ARB Method 432, or ARB Method 2-4. [District Rule 4624 and Kern County Rule 413] Federally Enforceable Through Title V Permit
- 12. Loading of a delivery vessel shall discontinue if its pressure relief valve opens. Corrective action shall be taken should this condition occur. [District Rule 2520] Federally Enforceable Through Title V Permit
- 13. Vapor return hose shall only be connected to refinery vapor control system and shall be utilized during the loading of each truck. [District Rule 2201] Federally Enforceable Through Title V Permit
- 14. Hose couplers shall be drybreak type only. [District Rule 2201] Federally Enforceable Through Title V Permit
- 15. Filter drainings, back wash, and media shall be handled and disposed of in a manner preventing the emission of VOC to the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- 16. VOC emission rate shall not exceed 0.63 lb/hr. [District Rule 2201] Federally Enforceable Through Title V Permit
- 17. Equipment under vapor control shall not vent to atmosphere. [District Rule 4624] Federally Enforceable Through Title V Permit
- 18. The operator shall keep records of daily liquid throughput and the results of any required leak inspections. The record shall be made available to the APCO, ARB, or EPA during normal business hours. [District Rule 4624]

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD

PERMIT UNIT: S-37-59-6

SECTION: 25 **TOWNSHIP**: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

20,000 BBL FIXED-ROOF ORGANIC LIQUID STORAGE TANK (#20000) WITH A SHARED VAPOR RECOVERY

SYSTEM LISTED ON PERMIT UNIT S-37-8

PERMIT UNIT REQUIREMENTS

- The tank shall be equipped with a vapor recovery system consisting of a closed vent system that collects all VOCs from the storage tank. [District Rules 2201 and 4623, 5.6] Federally Enforceable Through Title V Permit
- 2. VOC emissions from fugitive emissions sources in this permit unit shall not exceed 0.9 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- 7. Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA-93307-9210 Location:

- 10. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 14. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 16. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 17. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD

PERMIT UNIT: S-37-61-8

SECTION: 25 **TOWNSHIP**: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

800 BBL FIXED ROOF ORGANIC LIQUID STORAGE TANK (#800) WITH A SHARED VAPOR RECOVERY SYSTEM

LISTED ON PERMIT UNIT S-37-8

PERMIT UNIT REQUIREMENTS

- Tank shall be vented to vapor control system listed in S-37-8 when storing or introducing liquids into the tank with an Reid Vapor Pressure (RVP) greater than 0.4 psia. When storing or introducing liquids into the tank with an RVP less than or equal to 0.4 psia, use of the vapor control system is not required, except for a period of at least one hour after switching from liquids with an RVP greater than 0.4 psia. [District Rule 2201] Federally Enforceable Through Title V Permit
- 2. When storing liquids with an RVP less than or equal to 0.4 psia, tank throughput shall not exceed an average of 200 bbl/day over the number of days the liquid is stored. When storing liquids with an RVP greater than 0.4 psia and less than or equal to 9.0 psia, tank throughput shall not exceed an average of 1,315 bbl/day over the number of days the liquid is stored. When storing liquids with an RVP greater than 9.0 psia and less than or equal to 12.0 psia, tank throughput shall not exceed an average of 876 bbl/day over the number of days the liquid is stored. [District Rule 2201] Federally Enforceable Through Title V Permit
- VOC emissions from fugitive emissions sources in this permit unit shall not exceed 1.3 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V **Permit**
- Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- Upon reconnection to the vapor recovery system, permittee shall inspect all piping, fittings, and valves associated with this tank using a portable hydrocarbon analyzer. If any of the components are found to be leaking, the operator shall minimize and eliminate the leak as described in Table 3 of District Rule 4623, [District Rule 4623] Federally Enforceable Through Title V Permit
- Tank shall be equipped with an operational stored liquid temperature indicator. [District Rule 2201] Federally Enforceable Through Title V Permit
- Except as otherwise provided on this permit, when connected to the vapor control system, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally, Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210

Location: S-37-61-8 : Jun 9 2023 8:43AM -- RAMIREZH

- 9. Except as otherwise provided in this permit, when connected to the vapor control system, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- 10. Except as otherwise provided in this permit, when connected to the vapor control system, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- 11. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 14. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 16. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 17. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 18. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 19. Permittee shall conduct API gravity and true vapor pressure (TVP) testing of the organic liquid, including liquids with a TVP less than 0.5 psia, stored in this tank or representative tank as provided in Section 6.2.1.1 of District Rule 4623, at least once every 24 months during summer (July September) during any 24 month period in which the tank is operated without being connected to the vapor control system, and/or whenever there is a change in the source or type of organic liquid stored in the tank and the tank is being operated without utilizing the vapor control system. [District Rules 2201 and 4623, 4.4] Federally Enforceable Through Title V Permit

PERMITURIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

- 20. Except for crude oil with a API gravity 26 degrees or less, the TVP of any organic liquid shall be determined by measuring the Reid Vapor Pressure (RVP) using ASTM D 323-94 (Test Method for Vapor Pressure for Petroleum Products), and converting the RVP to TVP at the tank's maximum organic liquid storage temperature. The conversion of RVP to TVP shall be done in accordance with the procedures from the oil and gas section of "ARB Technical Guidance Document to the Criteria and Guidelines Regulation for AB 2588," dated August 1989. As an alternative to using ASTM D 323-94, the TVP of crude oil with an API gravity range of greater than 26 degrees up to 30 degrees may be determined by using other equivalent test methods approved by APCO, ARB and US EPA. In lieu of performing a TVP test, an operator may use Appendix A of District Rule 4623 to determine the TVP of the stored organic liquid provided the storage temperature listed in Appendix A is not exceeded at any time. [District Rule 4623, 6.4.2 and 6.4.3] Federally Enforceable Through Title V Permit
- 21. For crude oil with an API gravity of 26 degrees or less, the TVP shall be determined using the latest version of the Lawrence Berkeley National Laboratory "Test Method for Vapor Pressure of Reactive Organic Compounds in Heavy Crude Oil Using Gas Chromatograph," as approved by ARB and US EPA. [District Rule 4623, 6.4.4] Federally Enforceable Through Title V Permit
- 22. Permittee shall maintain accurate records of true vapor pressure, temperature of petroleum liquids in the tank, types of liquid stored, and daily liquid records whenever tank is operated without being connected to the vapor control system. Such records shall be made readily available for District inspection upon request for a period of five (5) years. [District Rules 1070, 2201, and 4623] Federally Enforceable Through Title V Permit
- 23. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY,BAKERSFIELD

S-37-61-8 : Jun 9 2023 8:43AM -- RAMIREZH

PERMIT UNIT: S-37-65-7

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

250 BBL FIXED-ROOF ORGANIC LIQUID STORAGE TANK (#250, DEHY NORTH) WITH A SHARED VAPOR

RECOVERY SYSTEM LISTED ON PERMIT UNIT S-37-8

PERMIT UNIT REQUIREMENTS

1. VOC emissions from fugitive emissions sources in this permit unit shall not exceed 1.4 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit

- Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- 5. Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- 6. Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- 7. Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- 8. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 9. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.

Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA-93307-9210

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- 10. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 14. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 16. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD

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PERMIT UNIT: S-37-66-7

SECTION: 25 **TOWNSHIP**: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

250 BBL FIXED-ROOF ORGANIC LIQUID STORAGE TANK (#251, DEHY SOUTH) WITH A SHARED VAPOR RECOVERY SYSTEM (LISTED ON PERMIT UNIT S-37-8)

PERMIT UNIT REQUIREMENTS

- 1. This tank shall only vent to the vapor recovery system listed on S-37-8. [District Rule 4623, 5.1] Federally Enforceable Through Title V Permit
- The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- 3. VOC emissions from fugitive emissions sources in this permit unit shall not exceed 4.0 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

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- 10. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 14. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 16. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 17. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD

S-37-66-7 : Jun 9 2023 8:43AM -- RAMIREZH

PERMIT UNIT: S-37-67-5

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

8,400 GALLON FIXED-ROOF ORGANIC LIQUID STORAGE TANK (#200) WITH VAREC P/R VALVE, 1 HP PUMP, AND TRUCK UNLOADING FILL LINE WITH DRY-BREAK COUPLER (RACK T)

PERMIT UNIT REQUIREMENTS

- 1. Average daily tank liquid throughput (on annual basis) shall not exceed 2,500 gallons per day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 2. Truck unloading shall be performed in a manner preventing spillage of petroleum liquid. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. Vapor balance hose shall be connected during truck unloading. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. True vapor pressure of stored material shall not exceed 2.7 psi. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. The pressure-vacuum relief valve shall be set to within ten (10) percent of the maximum allowable working pressure of the tank. The pressure-vacuum relief valve shall be permanently labeled with the operating pressure settings. The pressure-vacuum relief valve shall be properly installed and maintained in good operating order in accordance with the manufacturer's instructions, and shall remain in leak-free condition except when the operating pressure exceeds the valve set pressure. [District Rule 4623, 5.2]
- 6. "Leak-free" shall mean a condition without a gas leak or a liquid leak. A gas leak is a reading in excess of 10,000 parts per million by volume (ppmv), as methane, above background on a portable hydrocarbon detection instrument that is calibrated with methane in accordance with US EPA Method 21. A liquid leak is the dripping of organic liquid at a rate of more than 3 drops per minute. [District Rule 4623]
- 7. The operator shall conduct TVP testing on the liquid stored in this tank at least once every 24 months during summer (July September), and/or whenever there is a change in the source or type of organic liquid stored in each tank. [District Rule 4623, 6.2.2] Federally Enforceable Through Title V Permit
- 8. Except for crude oil with a API gravity 26 degrees or less, the TVP of any organic liquid shall be determined by measuring the Reid Vapor Pressure (RVP) using ASTM D 323-94 (Test Method for Vapor Pressure for Petroleum Products), and converting the RVP to TVP at the tank's maximum organic liquid storage temperature. The conversion of RVP to TVP shall be done in accordance with the procedures from the oil and gas section of "ARB Technical Guidance Document to the Criteria and Guidelines Regulation for AB 2588," dated August 1989. As an alternative to using ASTM D 323-94, the TVP of crude oil with an API gravity range of greater than 26 degrees up to 30 degrees may be determined by using other equivalent test methods approved by APCO, ARB and US EPA. In lieu of performing a TVP test, an operator may use Appendix A of District Rule 4623 to determine the TVP of the stored organic liquid provided the storage temperature listed in Appendix A is not exceeded at any time. [District Rule 4623, 6.4.2 and 6.4.3] Federally Enforceable Through Title V Permit

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- For crude oil with an API gravity of 26 degrees or less, the TVP shall be determined using the latest version of the Lawrence Berkeley National Laboratory "Test Method for Vapor Pressure of Reactive Organic Compounds in Heavy Crude Oil Using Gas Chromatograph," as approved by ARB and US EPA. [District Rule 4623, 6.4.4] Federally Enforceable Through Title V Permit
- 10. The API gravity of crude oil or petroleum distillate shall be determined by using ASTM Method D 287-92 (2000) e1 "Standard Test Method for API Gravity of Crude Petroleum and Petroleum Products (Hydrometer Method)." Sampling for API gravity shall be performed in accordance with ASTM Method D 4057-95 "Standard Practices for Manual Sampling of Petroleum and Petroleum Products." [District Rule 4623, 6.4.2] Federally Enforceable Through Title V Permit
- 11. The permittee shall keep accurate records of true vapor pressure, storage temperature and types of liquids stored, for a period of five years, and shall make such records available for District inspection upon request. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

These terms and condition the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD

Location: S-37-67-5 : Jun 9 2023 8:43AM -- RAMIREZH

PERMIT UNIT: S-37-71-7

EXPIRATION DATE: 08/31/2022

EQUIPMENT DESCRIPTION:

ORGANIC LIQUID TRUCK LOADING/UNLOADING OPERATION INCLUDING TRUCK UNLOADING EDINECTION, TRUCK LOADING HOSE WITH DRY BREAK COUPLER, VAPOR RECOVERY HOSE WITH DRY BREAK CONNECTOR AND PIPING TO PERMITTED TANKS S-37-50 AND S-37-56 (RACK E)

PERMIT UNIT REQUIREMENTS

- 1. The transfer of gasoline from any delivery vessel to any stationary storage container with 250 gallon capacity or more shall not be allowed unless the container is equipped with a permanent submerged fill pipe and an ARB certified Phase I vapor recovery system, which is maintained and operated according to the manufacturers specifications. [District Rule 4621, 5.1.1] Federally Enforceable Through Title V Permit
- 2. No gasoline shall be placed, stored, or held in any above-ground tank of 250 gallon capacity or more unless it is equipped with a pressure-vacuum valve set to within 10% of the maximum allowable working pressure of the tank. [District Rule 4621, 5.1.2] Federally Enforceable Through Title V Permit
- 3. Any delivery vessel into which gasoline vapors have been transferred shall be filled only at a loading facility that is equipped with a certified system that prevents at least 95% by weight of the gasoline vapors displaced from entering the atmosphere. The loading facility vapor recovery system shall not create a back pressure in excess of 18 inches water column. [District Rules 4621, 5.2.2, 5.2.5] Federally Enforceable Through Title V Permit
- 4. No gasoline delivery vessel shall be used or operated unless it is vapor tight. No gasoline delivery vessel shall be operated or loaded unless valid State of California decals are displayed on the cargo tank, attesting to the vapor integrity of the tank as verified by annual performance of CARB required Certification and Test Procedures for Vapor Recovery Systems for Cargo Tanks. [District Rule 4621, 5.2.1 & 5.2.2, Health & Safety Code, section 41962, and CCR, Title 17 section 94004] Federally Enforceable Through Title V Permit
- 5. The test method to determine vapor tightness of delivery vessels owned or operated by this facility shall be EPA Method 27. [District Rule 4621, 6.2.3] Federally Enforceable Through Title V Permit
- 6. Loading of a delivery vessel shall discontinue if its pressure relief valve opens. Corrective action shall be taken should this condition occur. [District Rule 2520, 9.1] Federally Enforceable Through Title V Permit
- 7. Only organic liquids shall be received or loaded. [District Rule 2201] Federally Enforceable Through Title V Permit
- 8. Equipment shall be operated to prevent spillage. [District Rule 2201] Federally Enforceable Through Title V Permit
- Trucks shall be pumped dry before hose disconnect. [District Rule 2201] Federally Enforceable Through Title V
 Permit
- 10. Vapor return hose shall be connected to refinery vapor recovery system whenever organic liquid is loaded. [District Rule 2201] Federally Enforceable Through Title V Permit
- 11. Organic liquids loaded shall not exceed 3,000 gallons in any one day. [District Rules 2201 and 4624] Federally Enforceable Through Title V Permit
- 12. Organic liquids shall be unloaded to tank S-37-56. [District Rule 2201] Federally Enforceable Through Title V Permit
- 13. All open ended lines shall be capped or equipped with two closed valves when not in use. [District Rule 2201] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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Facility Name: KERN OIL & REFINING CO.

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- 14. VOC emission rate shall not exceed 0.08 lb/1,000 gallons loaded. [District Rule 4624] Federally Enforceable Through Title V Permit
- 15. VOC emission rate shall not exceed 0.61 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 16. Operator shall keep a daily record of the gallons of organic liquid transferred on any day organic liquid is transferred. Records shall be retained for a minimum of five years and shall be made readily available to the APCO, ARB, or EPA during normal business hours and submitted upon request to the APCO, ARB, or EPA. [District Rule 4624] Federally Enforceable Through Title V Permit
- 17. The rack is subject to Rule 4001 (NSPS, Subpart GGGa) requirements identified in the facility-wide permit. [District Rule 4001] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-37-77-21

SECTION: NW25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

36 MMBTU/HR DIESEL HYDROTREATER UNIT INCLUDING A 18 MMBTU/HR CHARGE HEATER WITH ZEECO INCORPORATED MODEL GLSF-11 FREE JET BURNERS, 18 MMBTU/HR STRIPPER HEATER WITH A CALLIDUS LE-CSG LOW NOX BURNER, HYDROGEN REACTOR VESSEL, HYDROGEN RECYCLE GAS SCRUBBER, AND ASSOCIATED PIPING, COMPONENTS, AND COMPRESSOR

PERMIT UNIT REQUIREMENTS

- Spent caustics and waste liquids shall be disposed of in a manner preventing the creation of odors. [District Rule 4102] 1.
- 2. Operator shall not burn in any fuel gas combustion device any fuel gas that contains hydrogen sulfide (H2S) in excess of 100 ppmv@ 0% O2. [District Rules 2201,2520, 9.4.2 and 4301, 5.2.1, & 40 CFR Part 60, Subpart J, 60.104(a)(1)] Federally Enforceable Through Title V Permit
- The combustion in the fuel gas combustion devices of gases released as a result of start-up, shutdown, upset, malfunction, or the result of relief valve leakage is exempt from the 100 ppmv@ 0% O2 requirement. [District Rules 2201, 4001, Subpart J, 60.104(a)(1)] Federally Enforceable Through Title V Permit
- All refinery fuel gas combusted in the heaters shall be monitored for H2S content by a continuous emissions monitoring (CEM) system. CEM shall be installed, calibrated, operated, and reported according to EPA guidelines as specified under 40 CFR 60, Subpart J, Specification 7, and general requirements. CEM results shall be calculated on a rolling three (3) hour basis. [District Rules 2201, 4001, Subpart J, 60.105(a)(4) and 60.105(a)(4)(iii)] Federally Enforceable Through Title V Permit
- Operator shall report all rolling 3-hour periods during which the average concentration of H2S as measured by the H2S continuous monitoring system exceeds 100 ppmv@ 0% O2. [District Rules 2201, 4001, Subpart J, 60.105(e)(3)(ii)] Federally Enforceable Through Title V Permit
- PM10 emission rates from each heater shall not exceed 0.0076 lb/MMBtu. [District Rules 2201, 2520, 4201, 4301] Federally Enforceable Through Title V Permit
- Emission rates from the process heater, except during startup and shutdown, shall not exceed any of the following: NOx (as NO2): 25 ppmv @ 3% O2, CO: 50 ppmv @ 3% O2 or VOC: 0.0055 lb/MMBtu. [District Rules 2201, 2520, 4301, 4305, 4306, and 4351] Federally Enforceable Through Title V Permit
- Emission rates from the stripper heater, except during startup and shutdown, shall not exceed any of the following: NOx (as NO2): 25 ppmv @ 3% O2, CO: 150 ppmv @ 3% O2 or VOC: 0.0055 lb/MMBtu. [District Rules 2201, 2520, 4301, 4305, 4306, and 4351] Federally Enforceable Through Title V Permit
- Daily combustion emissions from the process heater shall not exceed any of the following: NOx (as NO2): 13.0 lb/day, VOC: 2.4 lb/day, or CO: 16.0 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 10. Daily combustion emissions from the stripper heater shall not exceed any of the following: NOx (as NO2): 13.0 lb/day, VOC: 2.4 lb/day, or CO: 47.9 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

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- 11. The duration of each startup and shutdown period for reactor process heater H1 shall not exceed 12.0 hours and 9.0 hours each, respectively. The duration of each startup and shutdown period for reboiler heater H2 heater shall not exceed 12.0 hours and 5.0 hours, respectively. [District Rules 4305 and 4306] Federally Enforceable Through Title V
- 12. The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every month (in which a source test is not performed) using a portable emission monitor that meets District specifications. Monitoring shall not be required if the unit is not in operation, i.e. the unit need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the unit unless monitoring has been performed within the last month. [District Rules 4305, 4306, and 4351] Federally Enforceable Through Title V Permit
- 13. If either the NOx or CO concentrations corrected to 3% O2, as measured by the portable analyzer, exceed the allowable emissions concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 1 hour of operation after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 1 hour of operation after detection, the permittee shall notify the District within the following 1 hour and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of the performing the notification and testing required by this condition. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 14. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 15. The permittee shall maintain records of: (1) the date and time of NOx, CO, and O2 measurements, (2) the O2 concentration in percent and the measured NOx and CO concentrations corrected to 3% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 16. Heater exhaust stacks shall be equipped with adequate provisions facilitating the collection of gas samples consistent with EPA Test Methods. [District Rule 1081] Federally Enforceable Through Title V Permit
- 17. Source testing to demonstrate compliance with NOx and CO emission limits shall be conducted not less than once every 12 months, except as provided below. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 18. Source testing to demonstrate compliance with NOx and CO emission limits shall be conducted not less than once every 36 months if compliance is demonstrated on two consecutive annual tests. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 19. If permittee fails any compliance demonstration for NOx or CO emission limits when testing not less than once every 36 months, compliance with NOx and CO emission limits shall be demonstrated not less than once every 12 months. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 20. Compliance demonstration (source testing) shall be by District witnessed, or authorized, sample collection by ARB certified testing laboratory. [District Rule 1081] Federally Enforceable Through Title V Permit
- 21. Compliance source testing shall be conducted under conditions representative of normal operation. [District Rule 1081] Federally Enforceable Through Title V Permit

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- 22. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified 30 days prior to any compliance source test, and a source test plan must be submitted for approval 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 23. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit
- 24. The following test methods shall be used, unless otherwise approved by the APCO and EPA: NOx (ppmv) EPA Method 7E or ARB Method 100, NOx (lb/MMBtu) - EPA Method 19, CO (ppmv) - EPA Method 10 or ARB Method 100, and stack gas oxygen - EPA Method 3 or 3A or ARB Method 100. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 25. All required source testing shall conform to the compliance testing procedures described in District Rule 1081. [District Rule 1081, and County Rules 108 (Kings), 108.1 (Fresno, Merced, San Joaquin, Tulare, Kern, and Stanislaus), and 110 (Madera)] Federally Enforceable Through Title V Permit
- 26. {552} Copies of all fuel invoices, gas purchase contracts, supplier certifications, and test results used to determine compliance with the conditions of this permit shall be maintained. The operator shall record daily amount and type(s) of fuel(s) combusted and all dates on which unit is fired on any noncertified fuel. [District Rule 2520, 9.4.2 and 40 CFR 60.48c(g)] Federally Enforceable Through Title V Permit
- 27. {520} The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520, 9.5.2] Federally Enforceable Through Title V Permit
- 28. {588} Particulate matter emissions shall not exceed 0.1 grain/dscf, 0.1 grain/dscf calculated to 12% CO2, nor 10 lb/hr. [District Rules 4201, 3.1 and 4301, 5.1 and 5.2.3] Federally Enforceable Through Title V Permit
- 29. {483} Nitrogen oxide (NOx) emission concentrations in ppmv shall be referenced at dry stack gas conditions, and shall be calculated to 3.00 percent by volume stack gas oxygen and averaged over 60 minutes, and lb/MMBtu rates shall be calculated as lb NO2/MMBtu of heat input (hhv). [District Rule 4305, 5.0, 8.2 and/or 4351, 8.1] Federally Enforceable Through Title V Permit
- 30. Draeger tubes shall be used as an alternative method for measuring fuel gas H2S during scheduled maintenance or unscheduled interruptions of CEMs. Draeger tube use shall be limited to no more than 96 continuous hours and fuel gas H2S shall be checked a minimum of every two hours during scheduled maintenance or unscheduled interruptions of CEMs. Alternate method of measuring fuel gas H2S shall occur no more than 192 hours in any calendar year. [40CFR60.13(i)] Federally Enforceable Through Title V Permit
- 31. Operator shall maintain all records of the reason for alternative monitoring and required fuel gas H2S monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 32. {4194} Pursuant to Rule 4320, beginning in 2010 the operator shall pay an annual emission fee to the District for NOx emissions from this unit for the previous calendar year. Payments are due by July 1 of each year. Payments shall continue annually until either the unit is permanently removed from service in the District or the operator demonstrates compliance with the applicable NOx emission limit listed in Rule 4320. [District Rule 4320]
- 33. {4253} Permittee shall maintain records of annual heat input (MMBtu) for this unit on a calendar year basis. Such records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 1070 and Rule 4320]
- 34. VOC emission rate from fugitive components associated with this emissions unit shall not exceed 46.2 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 35. Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. Permit holder shall update such records when new components are approved and installed. Components shall be screened and leak rate shall be measured in accordance with the frequency of inspection specified in Rule 4455 as applicable. [District Rule 2201] Federally Enforceable Through Title V Permit

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- 36. Permit unit shall comply with applicable District Rule 4001 (NSPS, Subpart GGG) requirements on facility wide permit S-37-0. [District Rule 4001] Federally Enforceable Through Title V Permit
- 37. This unit is subject to Rule 4455 Leak Detection and Repair Conditions on the facility wide permit S-37-0. [District Rule 4455] Federally Enforceable Through Title V Permit
- 38. Any existing reciprocating compressor that becomes an affected facility under provisions of 40 CFR 60.14 or 40 CFR 60.15 is exempt from 40 CFR 60.482-3 (a), (b), (c), (d), (e), and (h) provided the owner or operator demonstrates that recasting the distance piece or replacing the compressor are the only options available to bring the compressor into compliance with the provisions of 40 CFR 60.482-3 (a), (b), (c), (d), (e), and (h). [40 CFR 60.593(c)] Federally Enforceable Through Title V Permit
- 39. Permittee shall comply with all applicable testing, recordkeeping, and reporting requirements specified in Rule 4001 New Source Performance Standards, including but not limited to Subparts A, Dc and J. [District Rule 4001] Federally Enforceable Through Title V Permit
- 40. Operators shall not depressurize any vessel containing VOCs unless the process unit turnaround is accomplished by employing one of the following operating procedures: The organic vapors shall either be recovered, added to the refinery fuel gas system and combusted; or controlled and piped to an appropriate firebox or incinerated for combustion; or flared, until the pressure within the process vessel is as close to atmospheric pressure as is possible. All process vessels shall be depressurized into the control facilities to less than 1020 mm Hg (5 psig) before venting/opening to atmosphere. All organic compounds which emerge from a refinery process vessel during the purging of said vessel and which otherwise would be emitted to the atmosphere shall be either directed to a flare or incinerator or shall be used for fuel until such disposition of emissions is not technically feasible or is less safe than atmospheric venting. [District Rule 4454, 4.0] Federally Enforceable Through Title V Permit
- 41. Heaters shall be fired only on purchased commercial natural gas, refinery fuel gas, or any combination thereof. [District Rule 2201, 4001] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD

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PERMIT UNIT: S-37-78-5

SECTION: NW25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

SULFUR SCRUBBING SYSTEM INCLUDING MEA/DEA CONTACTOR VESSEL (ABSORBER), GAS LIQUID SEPARATOR, AMINE REGENERATION VESSEL, LIQUID SOLID SEPARATOR, SULFUR FILTER, AND ASSOCIATED AIR BLOWERS, PUMPS AND PIPING

PERMIT UNIT REQUIREMENTS

- 1. Volatile organic compounds (VOC) emissions from pump seals for the sulfur recovery unit shall not exceed 500 ppmv measured at the surface of the component interface from the source of the emission per Method 21. [District Rule 2201] Federally Enforceable Through Title V Permit
- 2. VOC emissions from valves, pressure relief valves, flanges and threaded connections for the sulfur recovery unit shall not exceed 100 ppmv measured at the surface of the component interface from the source of the emission per Method 21. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. Spent caustics and waste liquids shall be disposed of in a manner preventing the creation of odors. [District Rule 4102]
- 4. The combustion in the fuel gas combustion devices of gases released as a result of start-up, shutdown, upset, malfunction, or the result of relief valve leakage is exempt from the H2S or sulfur content requirement. [District Rules 2201, 4001, Subpart J, 60.104(a)(1)] Federally Enforceable Through Title V Permit
- 5. Sulfur compound emissions calculated as sulfur dioxide (SO2) associated with the sulfur recovery unit shall not exceed 0.2% by volume averaged over 15 consecutive minutes. [District Rule 4801] Federally Enforceable Through Title V Permit
- 6. Testing for compliance with compressor, pump seal, valve, pressure relief valve, flange and threaded connection emission rates shall be conducted using EPA Test Method 21, 40 CFR, Part 60. [District Rule 2201] Federally Enforceable Through Title V Permit
- 7. An instrument for continuous monitoring and recording the concentration (on a dry basis) of H2S in fuel gas before being burned shall be installed, calibrated, maintained, and operated. [40 CFR 60.105(a)(4)] Federally Enforceable Through Title V Permit
- 8. The relative accuracy of the continuous H2S monitoring system must be no greater than 20 percent when the average reference method (RM) value is used to calculate RA or ten (10) percent when the applicable emission standard is used. [40 CFR 60.105(a)(4)(iii)] Federally Enforceable Through Title V Permit
- 9. Testing to determine H2S concentration in fuel gas shall be conducted using EPA Test Method 11, 15, 15A, or 16, 40 CFR 60, App. A. [40 CFR 60.105(a)(4)(iii)] Federally Enforceable Through Title V Permit
- 10. The calibration drift of the H2S monitoring system must not drift or deviate from the reference value of the calibration gas or reference source by more than five (5) percent of the established span value for six out of seven test days. [40 CFR 60.105(a)(4)(iii)] Federally Enforceable Through Title V Permit

11. The span value of the continuous H2S monitor is 425 mg/dscm [40 CFR 60.105(a)(4)(i)] Federally Enforceable Through Title V Permit

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- 12. The owner/operator shall perform a relative accuracy test audit (RATA) as specified by 40 CFR Part 60, Appendix F, at least once every four calendar quarters. The permittee shall comply with the applicable requirements for quality assurance testing and maintenance of the continuous emission monitor equipment in accordance with the procedures and guidance specified in 40 CFR Part 60, Appendix F. [District Rules 1080 and 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 13. Continuous emission monitoring records of H2S concentration in refinery process fuel gas shall be maintained for a period of at least five years and made readily available for District inspection upon request. [District Rules 2201 and 2520, 9.3.2 and 9.4.2] Federally Enforceable Through Title V Permit
- 14. This unit is subject to Rule 4455 Leak Detection and Repair Conditions on the facility wide permit S-37-0. [District Rule 4455] Federally Enforceable Through Title V Permit

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PERMIT UNIT: S-37-79-5

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

14,700 GALLON FIXED-ROOF ORGANIC LIQUID STORAGE TANK (#335) CONNECTED TO VAPOR RECOVERY

SYSTEM LISTED ON PERMIT S-37-8

PERMIT UNIT REQUIREMENTS

- 1. VOC emission rate from fugitive components associated with this unit shall not exceed 0.5 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- 5. Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- 6. Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- 7. Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- 8. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 9. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

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- 10. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 14. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 16. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit

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PERMIT UNIT: S-37-80-4

EXPIRATION DATE: 08/31/2022

EQUIPMENT DESCRIPTION:

471 BHP DETROIT MODEL 12V71T DIESEL FIRED IC ENGINE DRIVING AN EMERGENCY GENERATOR

PERMIT UNIT REQUIREMENTS

- 1. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101] Federally Enforceable Through Title V Permit
- This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702, 17 CCR 93115 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 3. Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District Rule 4801 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 4. If the IC engine is not fired on CARB certified diesel fuel with a supplier certified sulfur content less than 0.0015% by weight, then the owner or operator shall determine the sulfur content of each delivery of diesel fuel being fired in the IC engine to demonstrate compliance with the 0.0015% sulfur by weight limit. The sulfur content shall be determined using ASTM Method D 2622 or other EPA or CARB approved method with prior written approval by the APCO. [District Rule 4801 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 5. This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 6. During periods of operation for maintenance, testing, and required regulatory purposes, the permittee shall monitor the operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (for example: check engine fluid levels, battery, cables and connections; change engine oil and filters; replace engine coolant; and/or other operational characteristics as recommended by the manufacturer or supplier). [District Rule 4702] Federally Enforceable Through Title V Permit
- 7. An emergency situation is an unscheduled electrical power outage caused by sudden and reasonably unforeseen natural disasters or sudden and reasonably unforeseen events beyond the control of the permittee. [District Rule 4702] Federally Enforceable Through Title V Permit
- 8. This engine shall not be used to produce power for the electrical distribution system, as part of a voluntary utility demand reduction program, or for an interruptible power contract. [District Rule 4702] Federally Enforceable Through Title V Permit
- 9. This engine shall be operated only for testing and maintenance of the engine, required regulatory purposes, and during emergency situations. Operation of the engine for maintenance, testing, and required regulatory purposes shall not exceed 20 hours per calendar year. [District Rule 4702, 17 CCR 93115 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

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- 10. The permittee shall maintain monthly records of emergency and non-emergency operation. Records shall include the number of hours of emergency operation, the date and number of hours of all testing and maintenance operations, the purpose of the operation (for example: load testing, weekly testing, rolling blackout, general area power outage, etc.) and records of operational characteristics monitoring. For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 11. The permittee shall maintain monthly records of the type and source of fuel used including its sulfur content. [District Rule 4702 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 12. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 13. On and after May 3, 2013, the engine shall be in full compliance with 40 CFR Part 63, Subpart ZZZZ (National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines). [40 CFR 63 Subpart ZZZZ]
- 14. On and after May 3, 2013, the permittee must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes. [40 CFR 63 Subpart ZZZZ]
- 15. On and after May 3, 2013, the engine's oil and filter shall be changed every 500 hours of operation or every 12 months, whichever comes first [40 CFR 63 Subpart ZZZZ]
- 16. On and after May 3, 2013, the engine's air filter shall be inspected every 1,000 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ]
- 17. On and after May 3, 2013, the engine's hoses and belts shall be inspected every 500 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ]
- 18. On and after May 3, 2013, the permittee shall maintain monthly records of the occurrence and duration of each malfunction of operation (i.e., process equipment) or the air pollution control and monitoring equipment. The permittee shall also maintain monthly records of action taken during periods of malfunction to minimize emissions in accordance with §63.6605(b), including corrective actions to restore malfunctioning process and air pollution control and monitoring equipment to its normal or usual manner of operation [District Rule 1070 and 40 CFR 63 Subpart ZZZZ]

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PERMIT UNIT: S-37-81-4

EXPIRATION DATE: 08/31/2022

EQUIPMENT DESCRIPTION:

225 HP CUMMINS MODEL NT855F1 DIESEL FIRED IC ENGINE DRIVING AN EMERGENCY FIREWATER PUMP

PERMIT UNIT REQUIREMENTS

- 1. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101] Federally Enforceable Through Title V Permit
- 2. This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 3. Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District Rule 4801 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 4. If the IC engine is not fired on CARB certified diesel fuel with a supplier certified sulfur content less than 0.0015% by weight, then the owner or operator shall determine the sulfur content of each delivery of diesel fuel being fired in the IC engine to demonstrate compliance with the 0.0015% sulfur by weight limit. The sulfur content shall be determined using ASTM Method D 2622 or other EPA or CARB approved method with prior written approval by the APCO. [District Rules 2201, 4801, and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 5. This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 6. During periods of operation for maintenance, testing, and required regulatory purposes, the permittee shall monitor the operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (for example: check engine fluid levels, battery, cables and connections; change engine oil and filters; replace engine coolant; and/or other operational characteristics as recommended by the manufacturer or supplier). [District Rule 4702] Federally Enforceable Through Title V Permit
- 7. An emergency situation is an unscheduled electrical power outage caused by sudden and reasonably unforeseen natural disasters or sudden and reasonably unforeseen events beyond the control of the permittee. [District Rule 4702] Federally Enforceable Through Title V Permit
- 8. This engine shall be operated only for testing and maintenance of the engine, required regulatory purposes, and during emergency situations. For testing purposes, the engine shall only be operated the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25 "Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems", 1998 edition. Total hours of operation for all maintenance, testing, and required regulatory purposes shall not exceed 100 hours per calendar year. [District Rule 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

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- 9. The permittee shall monthly records of emergency and non-emergency operation. Records shall include the number of hours of emergency operation, the date and number of hours of all testing and maintenance operations, and the purpose of the operation (for example: load testing, weekly testing, rolling blackout, general area power outage, etc.). For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rule 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 10. The permittee shall maintain monthly records of the type and source of fuel used including its sulfur content. [District Rule 4702 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 11. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 12. On and after May 3, 2013, the engine shall be in full compliance with 40 CFR Part 63, Subpart ZZZZ (National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines). [40 CFR 63 Subpart ZZZZ]
- 13. On and after May 3, 2013, the permittee must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes. [40 CFR 63 Subpart ZZZZ]
- 14. On and after May 3, 2013, the engine's oil and filter shall be changed every 500 hours of operation or every 12 months, whichever comes first [40 CFR 63 Subpart ZZZZ]
- 15. On and after May 3, 2013, the engine's air filter shall be inspected every 1,000 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ]
- 16. On and after May 3, 2013, the engine's hoses and belts shall be inspected every 500 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ]
- 17. On and after May 3, 2013, the permittee shall maintain monthly records of the occurrence and duration of each malfunction of operation (i.e., process equipment) or the air pollution control and monitoring equipment. The permittee shall also maintain monthly records of action taken during periods of malfunction to minimize emissions in accordance with §63.6605(b), including corrective actions to restore malfunctioning process and air pollution control and monitoring equipment to its normal or usual manner of operation [District Rule 1070 and 40 CFR 63 Subpart ZZZZ]

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD

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PERMIT UNIT: S-37-82-5

EQUIPMENT DESCRIPTION:

60 BHP WAUKESHA MODEL 135 GZU-15861-G GAS-FIRED EMERGENCY STANDBY IC ENGINE POWERING AN INSTRUMENT AIR COMPRESSOR

PERMIT UNIT REQUIREMENTS

- {2413} No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101, 5.1] Federally Enforceable Through Title V Permit
- The engine shall be equipped with a nonresettable elapsed operating time meter. The owner or operator shall utilize the required meters and shall maintain them in proper operating condition. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- This engine shall be operated only for the following purposes: (1) periodic maintenance, periodic readiness testing, or readiness testing during and after repair work; (2) unscheduled outages, or to supply power while maintenance is performed or repairs are made to the primary power supply. Operation of the engine for non-emergency purposes shall not exceed 100 hours per calendar year. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- An emergency situation is an unscheduled electrical power outage caused by sudden and reasonably unforeseen natural disasters or sudden and reasonably unforeseen events beyond the control of the permittee. [District Rule 4702] Federally Enforceable Through Title V Permit
- This engine shall not be used to produce power for the electrical distribution system, as part of a voluntary utility demand reduction program, or for an interruptible power contract. [District Rule 4702] Federally Enforceable Through Title V Permit
- This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- During periods of operation for maintenance, testing, and required regulatory purposes, the permittee shall monitor the operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (for example: check engine fluid levels, battery, cables and connections; change engine oil and filters; replace engine coolant; and/or other operational characteristics as recommended by the manufacturer or supplier). [District Rule 4702] Federally Enforceable Through Title V Permit
- Emission rates from this unit shall not exceed any of the following limits: NOx (as NO2) 0.0165 lb/hp-hr; SOx (as SO2) - 0.0000156 lb/hp-hr; PM10 - 0.00014 lb/hp-hr; CO - 0.027 lb/hp-hr; or VOC (as methane) - 0.000215 lb/hp-hr. [District Rule 2201] Federally Enforceable Through Title V Permit
- Total sulfur content of natural gas combusted shall not exceed 0.75 grain/100 scf. [District Rules 2201, 4801, and Kern County Rule 407] Federally Enforceable Through Title V Permit
- 10. If the engine is fired on natural gas certified by the supplier to have a sulfur content of 0.75 grains per 100 dscf or less, then the permittee shall maintain on file copies of all natural was bills and supplier certifications for a period of five years. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

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- 11. If the engine is not fired on natural gas certified by the supplier to have a sulfur content of 0.75 grains per 100 dscf or less, then the sulfur content of the natural gas being fired in the engine shall be determined using ASTM method D 1072, D 4084, or D 3246. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 12. If the engine is not fired on natural gas certified by the supplier to have a sulfur content of 0.75 grains per 100 dscf or less, the sulfur content of each fuel source shall be tested weekly except that if compliance with the fuel sulfur content limit has been demonstrated for 8 consecutive weeks for a fuel source, then the testing frequency shall be quarterly. If a test shows noncompliance with the sulfur content requirement, the source must return to weekly testing until eight consecutive weeks show compliance. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 13. The permittee shall maintain annual records of hours of emergency and non-emergency operation. Records shall include the date; the number of hours of operation; the purpose of the operation (e.g., load testing, weekly testing, rolling blackout, general area power outage, etc.); and the type, quantity, and sulfur content of the fuel used. Such records shall be retained on-site for a period of at least five years and made available for District inspection upon request. [District Rules 2520 and 4702] Federally Enforceable Through Title V Permit
- 14. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 15. On and after October 19, 2013, the engine shall be in full compliance with 40 CFR Part 63, Subpart ZZZZ (National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines). [40 CFR 63 Subpart ZZZZ]
- 16. On and after October 19, 2013, the permittee must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes. [40 CFR 63 Subpart ZZZZ]
- 17. On and after October 19, 2013, the engine's oil and filter shall be changed every 500 hours of operation or every 12 months, whichever comes first [40 CFR 63 Subpart ZZZZ]
- 18. On and after October 19, 2013, the engine's air filter shall be inspected every 1,000 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ]
- 19. On and after October 19, 2013, the engine's hoses and belts shall be inspected every 500 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ]
- 20. On and after October 19, 2013, the permittee shall maintain monthly records of the occurrence and duration of each malfunction of operation (i.e., process equipment) or the air pollution control and monitoring equipment. The permittee shall also maintain monthly records of action taken during periods of malfunction to minimize emissions in accordance with §63.6605(b), including corrective actions to restore malfunctioning process and air pollution control and monitoring equipment to its normal or usual manner of operation [District Rule 1070 and 40 CFR 63 Subpart ZZZZ

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSF

Location: S-37-82-5 : Jun 9 2023 8:43AM -- RAMIREZH

PERMIT UNIT: S-37-83-5

EXPIRATION DATE: 08/31/2022

EQUIPMENT DESCRIPTION:

150 BHP WAUKESHA MODEL 6 WAKB-10F GAS-FIRED EMERGENCY STANDBY IC ENGINE POWERING A UTILITY AIR COMPRESSOR

PERMIT UNIT REQUIREMENTS

- 1. {2413} No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101, 5.1] Federally Enforceable Through Title V Permit
- 2. The engine shall be equipped with a nonresettable elapsed operating time meter. The owner or operator shall utilize the required meters and shall maintain them in proper operating condition. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 3. This engine shall be operated only for the following purposes: (1) periodic maintenance, periodic readiness testing, or readiness testing during and after repair work; (2) unscheduled outages, or to supply power while maintenance is performed or repairs are made to the primary power supply. Operation of the engine for non-emergency purposes shall not exceed 100 hours per calendar year. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 4. An emergency situation is an unscheduled electrical power outage caused by sudden and reasonably unforeseen natural disasters or sudden and reasonably unforeseen events beyond the control of the permittee. [District Rule 4702] Federally Enforceable Through Title V Permit
- 5. This engine shall not be used to produce power for the electrical distribution system, as part of a voluntary utility demand reduction program, or for an interruptible power contract. [District Rule 4702] Federally Enforceable Through Title V Permit
- 6. This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 7. During periods of operation for maintenance, testing, and required regulatory purposes, the permittee shall monitor the operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (for example: check engine fluid levels, battery, cables and connections; change engine oil and filters; replace engine coolant; and/or other operational characteristics as recommended by the manufacturer or supplier). [District Rule 4702] Federally Enforceable Through Title V Permit
- 8. Emission rates from this unit shall not exceed any of the following limits: NOx (as NO2) 0.0165 lb/hp-hr; SOx (as SO2) 0.0000156 lb/hp-hr; PM10 0.00014 lb/hp-hr; CO 0.027 lb/hp-hr; or VOC (as methane) 0.000215 lb/hp-hr. [District NSR Rule] Federally Enforceable Through Title V Permit
- 9. Total sulfur content of natural gas combusted shall not exceed 0.75 grain/100 scf. [District NSR Rule, District Rule 4801, and Kern County Rule 407] Federally Enforceable Through Title V Permit
- 10. If the engine is fired on natural gas certified by the supplier to have a sulfur content of 0.75 grains per 100 dscf or less, then the permittee shall maintain on file copies of all natural gas bills and supplier certifications for a period of five years. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, 0A-93307-9210

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- 11. If the engine is not fired on natural gas certified by the supplier to have a sulfur content of 0.75 grains per 100 dscf or less, then the sulfur content of the natural gas being fired in the engine shall be determined using ASTM method D 1072, D 4084, or D 3246. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 12. If the engine is not fired on natural gas certified by the supplier to have a sulfur content of 0.75 grains per 100 dscf or less, the sulfur content of each fuel source shall be tested weekly except that if compliance with the fuel sulfur content limit has been demonstrated for 8 consecutive weeks for a fuel source, then the testing frequency shall be quarterly. If a test shows noncompliance with the sulfur content requirement, the source must return to weekly testing until eight consecutive weeks show compliance. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 13. The permittee shall maintain annual records of hours of emergency and non-emergency operation. Records shall include the date; the number of hours of operation; the purpose of the operation (e.g., load testing, weekly testing, rolling blackout, general area power outage, etc.); and the type, quantity, and sulfur content of the fuel used. Such records shall be retained on-site for a period of at least five years and made available for District inspection upon request. [District Rules 2520 and 4702] Federally Enforceable Through Title V Permit
- 14. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 15. On and after October 19, 2013, the engine shall be in full compliance with 40 CFR Part 63, Subpart ZZZZ (National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines). [40 CFR 63 Subpart ZZZZ]
- 16. On and after October 19, 2013, the permittee must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes. [40 CFR 63 Subpart ZZZZ]
- 17. On and after October 19, 2013, the engine's oil and filter shall be changed every 500 hours of operation or every 12 months, whichever comes first [40 CFR 63 Subpart ZZZZ]
- 18. On and after October 19, 2013, the engine's air filter shall be inspected every 1,000 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ]
- 19. On and after October 19, 2013, the engine's hoses and belts shall be inspected every 500 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ]
- 20. On and after October 19, 2013, the permittee shall maintain monthly records of the occurrence and duration of each malfunction of operation (i.e., process equipment) or the air pollution control and monitoring equipment. The permittee shall also maintain monthly records of action taken during periods of malfunction to minimize emissions in accordance with §63.6605(b), including corrective actions to restore malfunctioning process and air pollution control and monitoring equipment to its normal or usual manner of operation [District Rule 1070 and 40 CFR 63 Subpart ZZZZ]

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY,BAKERSFIE

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PERMIT UNIT: S-37-90-6

SECTION: 25 **TOWNSHIP**: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

2,500 BBL FIXED-ROOF ORGANIC LIQUID STORAGE TANK (#2501) WITH A SHARED VAPOR RECOVERY SYSTEM (LISTED ON PERMIT UNIT S-37-8)

PERMIT UNIT REQUIREMENTS

- Operation shall include vapor piping shared between tanks #S-37-90 and '-91, and connected to refinery vapor recovery system. [District Rule 2201] Federally Enforceable Through Title V Permit
- 2. This tank shall have no provisions for the heating of stored substances. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. The tank shall be equipped with a fixed-roof with no holes or openings. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. Tank P/V valve shall be set to within 10% of the maximum allowable working pressure of the tank. [District Rule 2201] Federally Enforceable Through Title V Permit
- The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 10. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

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- 11. Upon detection of a gas leak, defined as a VOC concentration of greater than 500 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3 and 40 CFR 60.112b(a)(3)(i)] Federally Enforceable Through Title V Permit
- 12. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Liquid leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 14. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 16. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 17. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 18. The operator shall submit to the APCO an operating plan as described in 40 CFR 60.113b(c) and shall operate the closed vent system and monitor the parameters of the system in accordance with the approved operating plan. The operator shall keep a record of the measured values of the parameters monitored in accordance with the approved operating plan. The operating plan shall be retained for the life of the control equipment. [40 CFR 60.113b(c), 60.115b(c)] Federally Enforceable Through Title V Permit
- 19. Storage vessel shall be equipped with a closed vent system designed to collect all VOC vapors and gases discharged from the storage vessel and operated with no detectable emissions as indicated by an instrument reading of less than 500 ppm above background and visual inspections. Emissions from the closed vent system in excess of this limit shall be considered a leak. [40 CFR 60.112b(a)(3)(i), District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 20. {1003} Operator shall determine the presence of VOC leaks by EPA Method 21. The instrument shall be calibrated before use each day of its use by the procedures specified in Method 21 using the following calibration gases; 1.) Zero air (less than 10 ppm of hydrocarbon in air); and 2.) A mixture of methane or n-hexane and air at a concentration of about, but less than, 10,000 ppm methane or n-hexane [40 CFR 60.112b(a)(3)(i)] Federally Enforceable Through Title V Permit
- 21. VOC emissions from fugitive emissions sources in this permit unit shall not exceed 4.6 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit

PERMITURE REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. Location:

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PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210

- 22. Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- 23. Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- 24. {1008} Operator shall maintain a record showing the dimension of the storage vessel and an analysis showing the capacity of the storage vessel. [40 CFR 60.116b(b)] Federally Enforceable Through Title V Permit
- 25. The operator shall ensure that the vapor recovery system is functional and is operating as designed at all times. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 26. {1011} Compliance with permit conditions in the Title V permit shall be deemed compliance with 40 CFR 60 Subpart Kb (except 60.113b(c)) and SJVUAPCD Rule 4623 (Amended December 17, 1992). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 27. {1746} This unit commenced construction, modification, or reconstruction after July 23, 1984. Therefore, the requirements of 40 CFR 60 Subpart K and Ka do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY,BAKERSFIELD

S-37-90-6 : Jun 9 2023 8:43AM -- RAMIREZH

PERMIT UNIT: S-37-91-7

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

2,500 BBL FIXED-ROOF ORGANIC LIQUID STORAGE TANK (#2502) WITH A SHARED VAPOR RECOVERY SYSTEM (LISTED ON PERMIT UNIT S-37-8)

PERMIT UNIT REQUIREMENTS

- 1. Operation shall include vapor piping shared between tanks #S-37-90 and '-91, and connected to refinery vapor recovery system. [District Rule 2201] Federally Enforceable Through Title V Permit
- 2. This tank shall have no provisions for the heating of stored substances. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. The tank shall be equipped with a fixed-roof with no holes or openings. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. Tank P/V valve shall be set to within 10% of the maximum allowable working pressure of the tank. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- 6. Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- 7. Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- 8. Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- 9. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 10. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY,BAKERSFIELD, CA-93307-9210
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- 11. Upon detection of a gas leak, defined as a VOC concentration of greater than 500 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3 and 40 CFR 60.112b(a)(3)(i)] Federally Enforceable Through Title V Permit
- 12. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Liquid leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 14. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 16. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 17. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 18. The operator shall submit to the APCO an operating plan as described in 40 CFR 60.113b(c) and shall operate the closed vent system and monitor the parameters of the system in accordance with the approved operating plan. The operator shall keep a record of the measured values of the parameters monitored in accordance with the approved operating plan. The operating plan shall be retained for the life of the control equipment. [40 CFR 60.113b(c), 60.115b(c)] Federally Enforceable Through Title V Permit
- 19. Storage vessel shall be equipped with a closed vent system designed to collect all VOC vapors and gases discharged from the storage vessel and operated with no detectable emissions as indicated by an instrument reading of less than 500 ppm above background and visual inspections. Emissions from the closed vent system in excess of this limit shall be considered a leak. [40 CFR 60.112b(a)(3)(i), District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 20. {1003} Operator shall determine the presence of VOC leaks by EPA Method 21. The instrument shall be calibrated before use each day of its use by the procedures specified in Method 21 using the following calibration gases; 1.) Zero air (less than 10 ppm of hydrocarbon in air); and 2.) A mixture of methane or n-hexane and air at a concentration of about, but less than, 10,000 ppm methane or n-hexane [40 CFR 60.112b(a)(3)(i)] Federally Enforceable Through Title V Permit
- 21. VOC emissions from fugitive emissions sources in this permit unit shall not exceed 1.3 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit

PERMITURE REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

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Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- 22. Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- 23. Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- 24. {1008} Operator shall maintain a record showing the dimension of the storage vessel and an analysis showing the capacity of the storage vessel. [40 CFR 60.116b(b)] Federally Enforceable Through Title V Permit
- 25. The operator shall ensure that the vapor recovery system is functional and is operating as designed at all times. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 26. {1011} Compliance with permit conditions in the Title V permit shall be deemed compliance with 40 CFR 60 Subpart Kb (except 60.113b(c)) and SJVUAPCD Rule 4623 (Amended December 17, 1992). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 27. {1746} This unit commenced construction, modification, or reconstruction after July 23, 1984. Therefore, the requirements of 40 CFR 60 Subpart K and Ka do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY,BAKERSFIELD

S-37-91-7 : Jun 9 2023 8:43AM -- RAMIREZH

PERMIT UNIT: S-37-93-5

SECTION: 25 **TOWNSHIP**: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

TRUCK LOADING RACK (RACK C), INCLUDING 6 ORGANIC LIQUID LOADING SPOTS

PERMIT UNIT REQUIREMENTS

- This rack shall only be used to transfer organic liquids with a true vapor pressure (TVP) less than 1.5 psia at actual 1. loading temperature. [District Rule 4624] Federally Enforceable Through Title V Permit
- 2. The permittee shall keep accurate daily records of organic liquid TVP, loading temperature and types of liquids loaded, for a period of five years, and shall make such records available for District inspection upon request. [District Rule 4624] Federally Enforceable Through Title V Permit
- The TVP shall be determined whenever there is a change in the type of liquid being transferred. Organic liquid TVP shall be determined using one of the following methods: (1) Rule 4624, Appendix A, for any of the listed liquids provided the storage temperature listed in Appendix A is not exceeded at any time; (2) A material safety data sheet (MSDS) in place of TVP testing if the transferred organic liquid is not crude oil or a petroleum distillate; (3) TVP test by measuring the Reid Vapor Pressure (RVP) using ASTM D 323 (Test Method for Vapor Pressure for Petroleum Products), and converting the RVP to TVP at the storage container's maximum organic liquid storage temperature. The conversion of RVP to TVP shall be done in accordance with the procedures in Rule 4624, Appendix B. Appendix B is an excerpt from the oil and gas section of "ARB Technical Guidance Document to the Criteria and Guidelines Regulation for AB 2588", dated August 1989. As an alternative to using ASTM D 323, the TVP of crude oil with an API gravity range of greater than 26 degrees up to 30 degrees may be determined by using other equivalent test methods approved by APCO and EPA. The latest version of the Lawrence Berkeley National Laboratory "Test Method for Vapor Pressure of Reactive Organic Compounds in Heavy Crude Oil Using Gas Chromatograph", as approved by ARB and EPA, shall be used to determine the TVP of crude oil with an API gravity of 26 degrees or less, or for any API gravity that is specified in this test method. The API gravity of crude oil or petroleum distillate shall be determined using ASTM Method D 287 (Standard Test Method for API Gravity of Crude Petroleum and Petroleum Products (Hydrometer Method)). Sampling for API gravity shall be performed in accordance with ASTM Method D 4057 (Standard Practices for Manual Sampling of Petroleum and Petroleum Products). [District Rule 4624] Federally Enforceable Through Title V Permit

These terms and conditions e Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, Location: S-37-93-5 : Jun 9 2023 8:43AM -- RAMIREZH

PERMIT UNIT: S-37-94-8

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

RAILCAR LIQUID TRANSFER FACILITY INCLUDING 48 ORGANIC LIQUID TRANSFER HOSES, 6 BUTANE TRANSFER HOSES, 8 TRANSFER PUMPS, AND 1 TRANSFER COMPRESSOR (RACK W)

PERMIT UNIT REQUIREMENTS

- 1. There shall be no loading of organic liquids with TVP at actual transfer temperature of 1.5 psia or greater. [District Rule 4624] Federally Enforceable Through Title V Permit
- 2. The TVP shall be determined whenever there is a change to a new liquid not previously loaded. [District Rule 4624] Federally Enforceable Through Title V Permit
- 3. An operator may use a material safety data sheet (MSDS) in place of TVP testing if the organic liquid loaded is not crude oil or a petroleum distillate. [District Rule 4624] Federally Enforceable Through Title V Permit
- 4. Liquid TVP shall be determined using Appendix A or the applicable test method in Section 6.3 of District Rule 4624. [District Rule 4624] Federally Enforceable Through Title V Permit
- 5. Total number of disconnects shall not exceed 144 per day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 6. During hose disconnects the maximum liquid spillage for liquids shall not exceed 10 milliliters/disconnect based on an average from 3 consecutive disconnects. [District Rules 2201 and 4624] Federally Enforceable Through Title V Permit
- 7. All unloaded liquids and gases shall be routed to one of the following systems: a vapor collection and control system; a fixed roof container that meets the control requirements specified in Rule 4623 (Storage of Organic Liquids); a floating roof container that meets the control requirements specified in Rule 4623 (Storage of Organic Liquids); or a pressure vessel equipped with an APCO-approved vapor recovery system that meets the control requirements specified in Rule 4623 (Storage of Organic Liquids); or a closed VOC emission control system. [District Rules 4623 and 4624] Federally Enforceable Through Title V Permit
- 8. Emissions from fugitive emissions components and excess liquid drainage from railcar gas/liquid transfer facility shall not exceed 3.5 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 9. For this Class 1 organic liquid transfer facility, the emission of VOC from the transfer operation shall not exceed 0.08 pounds per 1,000 gallons of organic liquid transferred. [District Rule 4624] Federally Enforceable Through Title V Permit
- 10. A leak is defined as the dripping of VOC-containing liquid at a rate of more than three (3) drops per minute; or for organic liquids other than gasoline, the detection of any gaseous or vapor emissions with a concentration of VOC greater than 1,000 ppmv above a background as methane when measured in accordance with the test method in Section 6.3.7; gasoline, a concentration of VOC greater than 10,000 ppmv, as methane, above background when measured in accordance with the test method in Section 6.3.7. Any liquid or gas coming from a component undergoing repair or replacement, or during sampling of process fluid from equipment into a container is not considered a leak provided such activities are accomplished as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4624] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.

Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA-93307-9210

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- 11. A gas or liquid leak is a violation of this permit and shall be reported as a deviation. [District Rules 2201 and 4624] Federally Enforceable Through Title V Permit
- 12. Permittee shall maintain accurate component count and emissions calculated using CAPCOA Screening Range Emissions Factors for Marketing Terminals, from California Implementation Guidelines for Estimating Emissions of Fugitive Hydrocarbon Leaks at Marketing Terminals, Table IV-2b, February 1999. [District Rule 2201] Federally Enforceable Through Title V Permit
- 13. The operator of an organic liquid transfer facility shall inspect the vapor collection system, the vapor disposal system, and each transfer rack handling organic liquids for leaks during transfer at least once every calendar quarter using the test method prescribed in Section 6.3.8 of Rule 4624. [District Rule 4624] Federally Enforceable Through Title V Permit
- 14. An operator may apply for a written approval from the APCO to change the inspection frequency from quarterly to annually provided no leaks were found during the inspections required under provisions of Sections 5.9.1 and 5.9.2 of Rule 4624 during five consecutive quarterly inspections. Upon identification of any leak during an annual inspection the frequency shall revert back to quarterly and the operator shall contact the APCO in writing within 14 days. [District Rule 4624] Federally Enforceable Through Title V Permit
- 15. A floating roof container that meets the applicable control requirements of Section 5.0 of Rule 4623 (Storage of Organic Liquids) shall be considered not leaking when receiving unloaded liquids for compliance with Rule 4624. [District Rule 4624] Federally Enforceable Through Title V Permit
- 16. All equipment that are found leaking shall be repaired or replaced within 72 hours. If the leaking component cannot be repaired or replaced within 72 hours, the component shall be taken out of service until such time the component is repaired or replaced. The repaired or replacement equipment shall be reinspected the first time the equipment is in operation after the repair or replacement. [District Rule 4624] Federally Enforceable Through Title V Permit
- 17. Operator shall keep records of the throughputs of materials transferred and the results of any required leak inspections. [District Rule 4624] Federally Enforceable Through Title V Permit
- 18. Daily records of the number of disconnects from railcar liquid/gas transfer facility shall be maintained, retained on the premises for a period of at least five years and made available for District inspection upon request. [District Rules 1070 and 2201] Federally Enforceable Through Title V Permit
- 19. The permittee shall keep accurate daily records of TVP, transfer temperature, and types of liquids/gases transferred for a period of five years, and shall make such records available for District inspection upon request. [District Rules 2520 and 4624] Federally Enforceable Through Title V Permit
- 20. This unit is subject to Rule 4455 Leak Detection and Repair Conditions on the facility wide permit S-37-0. [District Rule 4455] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD

S-37-94-8 : Jun 9 2023 8:43AM -- RAMIREZH

PERMIT UNIT: S-37-95-9

SECTION: 25 **TOWNSHIP**: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

10,000 BBL FIXED-ROOF ORGANIC LIQUID STORAGE TANK (#10003) VENTING TO A 2,000 LB CARBON CANISTER

(SHARED WITH PERMIT UNIT S-37-96)

PERMIT UNIT REQUIREMENTS

- Except as otherwise authorized by this permit, tank shall be equipped with a vapor recovery system consisting of a closed vent system that collects all VOCs from the storage tank and a VOC control device. The vapor recovery system shall be APCO-approved and maintained in gas-tight condition. Collected vapors shall be directed to approved control devices having a control efficiency of at least 95% by weight as determined by the test method specified in District Rule 4623. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- Tank shall be vented to vapor control system when storing organic liquids with a TVP of 0.0181 psi or greater. When storing organic liquids with a TVP less than 0.0181 psia or water that meets the VOC standard specified in the definition of "clean produced water" in Rule 1020, vapor control system may be disconnected. Vapor control requirements of Rule 4623 shall not be required when vapor control system is disconnected. Prior to removal of the vapor control system permittee shall provide to the District test results of TVP of the oil or VOC content of the clean produced water as applicable. [District Rule 2201] Federally Enforceable Through Title V Permit
- Throughput shall not exceed 28,767 gallons/day when storing organic liquids with a TVP less than of 0.0181 psi. There is no throughput limit when storing clean produced water. [District Rule 2201] Federally Enforceable Through Title V Permit
- Within one week after switching from storage of organic liquids with TVP less than 0.0181 psia to storage of organic liquids with TVP greater than 0.0181 psia, vapor control system fugitive emissions components shall be inspected by the facility operator to ensure compliance with the provisions of this permit. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permittee shall conduct true vapor pressure (TVP) testing of the organic liquid stored in this tank at least once every 24 months during summer (July - September), and/or whenever there is a change in the source or type of organic liquid stored in this tank in order to maintain exemption from vapor control system requirement. If the tank stores crude oil or petroleum distillates, the operator shall also conduct an API gravity testing. [District Rules 2201 and 4623, 6.2.2] Federally Enforceable Through Title V Permit
- Except for crude oil with a API gravity 26 degrees or less, the TVP of any organic liquid shall be determined by measuring the Reid Vapor Pressure (RVP) using ASTM D 323-94 (Test Method for Vapor Pressure for Petroleum Products), and converting the RVP to TVP at the tank's maximum organic liquid storage temperature. The conversion of RVP to TVP shall be done in accordance with the procedures from the oil and gas section of "ARB Technical Guidance Document to the Criteria and Guidelines Regulation for AB 2588," dated August 1989 (see Rule 4623, Appendix B). As an alternative to using ASTM D 323-94, the TVP of crude oil with an API gravity range of greater than 26 degrees up to 30 degrees may be determined by using other equivalent test methods approved by APCO, ARB and US EPA. In lieu of performing a TVP test, an operator may use Appendix A of District Rule 4623 to determine the TVP of the stored organic liquid provided the storage temperature listed in Appendix A is not exceeded at any time. [District Rule 4623, 6.4.2 and 6.4.3] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location: S-37-95-9 : Jun 9 2023 8:43AM -- RAMIREZH

- For crude oil with an API gravity of 26 degrees or less, the TVP shall be determined using the latest version of the Lawrence Berkeley National Laboratory "Test Method for Vapor Pressure of Reactive Organic Compounds in Heavy Crude Oil Using Gas Chromatograph", as approved by ARB and EPA. The TVP testing shall be conducted at the actual storage temperature of the organic liquid in the tank. [District Rules 2201 and 4623, 6.4.4] Federally Enforceable Through Title V Permit
- The API gravity of crude oil or petroleum distillate shall be determined by using ASTM Method D 287-92 (2000) e1 "Standard Test Method for API Gravity of Crude Petroleum and Petroleum Products (Hydrometer Method)." Sampling for API gravity shall be performed in accordance with ASTM Method D 4057-95 "Standard Practices for Manual Sampling of Petroleum and Petroleum Products." [District Rule 4623, 6.4.2] Federally Enforceable Through Title V Permit
- The permittee shall keep accurate records of true vapor pressure, storage temperature and types of liquids stored, for a period of five years, and shall make such records available for District inspection upon request. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 10. The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- 11. Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- 12. Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- 13. Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- 14. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 16. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 17. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 18. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District-Rule \(\)4623, Table 3] Federally Enforceable Through Title V Permit

PERMITURIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210

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- 19. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 20. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 21. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 22. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 23. Carbon canister shall be replaced when vapor concentration exceeds 150% of the initial vapor concentration. If the initial vapor concentration is less than 7 ppmv the canister shall be replaced when the concentration is greater than 10 ppmv. [District Rule 2201] Federally Enforceable Through Title V Permit
- 24. If the leaking component is an essential part of a critical process unit which cannot be immediately shut down for repairs, the operator shall 1) Minimize the leak within 15 calendar days; and 2) If the leak which has been minimized still exceeds the concentration allowed by this permit, the essential component shall be repaired to eliminate the leak during the next process unit turnaround, but in no case later than one year from the date of the original leak detection. A critical process unit is any process unit which would result in the automatic shutdown of other process units if it were shut down. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 25. VOC emissions from fugitive emissions sources in this permit unit shall not exceed 1.3 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 26. Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- 27. Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- 28. The operator shall ensure that the granular activated carbon vapor control system is functional and is operating as designed at all times. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 29. Operator shall maintain records of dates and times of disconnection and connection of tank vapor control system. [District Rule 1070] Federally Enforceable Through Title V Permit
- 30. Permittee shall submit the records of TVP and API gravity testing to the APCO within 45 days after the date of testing. The records shall include the tank identification number, Permit to Operate number, type of stored organic liquid, TVP and API gravity of the organic liquid, test methods used, and a copy of the test results. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 31. The permittee shall keep accurate records of each organic liquid stored in the tank, throughput, storage temperature, TVP, and API gravity. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 32. All records required to be maintained by this permit shall be maintained for a period of at least five years and shall be made readily available for District inspection upon request. [District Rule 4623] Federally Enforceable Through Title V Permit

PERMITUNIT REQUIREMENTS CONTINUE ON NEXT PAGE
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Facility Name: KERN OIL & REFINING CO.

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33. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

> These terms and conditions of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD,
S-37-95-9: Jun 9 2023 8:43AM - RAMREZH

PERMIT UNIT: S-37-96-8

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

10,000 BBL FIXED-ROOF ORGANIC LIQUID STORAGE TANK (#10004) VENTING TO A 2,000 LB CARBON CANISTER

(SHARED WITH PERMIT UNIT S-37-95)

PERMIT UNIT REQUIREMENTS

- 1. Except as otherwise authorized by this permit, tank shall be equipped with a vapor recovery system consisting of a closed vent system that collects all VOCs from the storage tank and a VOC control device. The vapor recovery system shall be APCO-approved and maintained in gas-tight condition. Collected vapors shall be directed to approved control devices having a destruction efficiency of at least 95% by weight as determined by the test method specified in District Rule 4623. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 2. Tank shall be vented to vapor control system when storing organic liquids with a TVP of 0.0181 psi or greater. When storing organic liquids with a TVP less than 0.0181 psia or water that meets the VOC standard specified in the definition of "clean produced water" in Rule 1020, vapor control system may be disconnected. Vapor control requirements of Rule 4623 shall not be required when vapor control system is disconnected. Prior to removal of the vapor control system permittee shall provide to the District test results of TVP of the oil or VOC content of the clean produced water as applicable. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. Throughput shall not exceed 28,767 gallons/day when storing organic liquids with a TVP less than of 0.0181 psi. There is no throughput limit when storing clean produced water. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. Within one week after switching from storage of organic liquids with TVP less than 0.0181 psia to storage of organic liquids with TVP greater than 0.0181 psia, vapor control system fugitive emissions components shall be inspected by the facility operator to ensure compliance with the provisions of this permit. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. Permittee shall conduct true vapor pressure (TVP) testing of the organic liquid stored in this tank at least once every 24 months during summer (July September), and/or whenever there is a change in the source or type of organic liquid stored in this tank in order to maintain exemption from vapor control system requirement. If the tank stores crude oil or petroleum distillates, the operator shall also conduct an API gravity testing. [District Rules 2201 and 4623, 6.2.2] Federally Enforceable Through Title V Permit
- 6. Except for crude oil with a API gravity 26 degrees or less, the TVP of any organic liquid shall be determined by measuring the Reid Vapor Pressure (RVP) using ASTM D 323-94 (Test Method for Vapor Pressure for Petroleum Products), and converting the RVP to TVP at the tank's maximum organic liquid storage temperature. The conversion of RVP to TVP shall be done in accordance with the procedures from the oil and gas section of "ARB Technical Guidance Document to the Criteria and Guidelines Regulation for AB 2588," dated August 1989 (see Rule 4623, Appendix B). As an alternative to using ASTM D 323-94, the TVP of crude oil with an API gravity range of greater than 26 degrees up to 30 degrees may be determined by using other equivalent test methods approved by APCO, ARB and US EPA. In lieu of performing a TVP test, an operator may use Appendix A of District Rule 4623 to determine the TVP of the stored organic liquid provided the storage temperature listed in Appendix A is not exceeded at any time. [District Rule 4623, 6.4.2 and 6.4.3] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
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- 7. For crude oil with an API gravity of 26 degrees or less, the TVP shall be determined using the latest version of the Lawrence Berkeley National Laboratory "Test Method for Vapor Pressure of Reactive Organic Compounds in Heavy Crude Oil Using Gas Chromatograph", as approved by ARB and EPA. The TVP testing shall be conducted at the actual storage temperature of the organic liquid in the tank. [District Rules 2201 and 4623, 6.4.4] Federally Enforceable Through Title V Permit
- 8. The API gravity of crude oil or petroleum distillate shall be determined by using ASTM Method D 287-92 (2000) e1 "Standard Test Method for API Gravity of Crude Petroleum and Petroleum Products (Hydrometer Method)." Sampling for API gravity shall be performed in accordance with ASTM Method D 4057-95 "Standard Practices for Manual Sampling of Petroleum and Petroleum Products." [District Rule 4623, 6.4.2] Federally Enforceable Through Title V Permit
- 9. The permittee shall keep accurate records of true vapor pressure, storage temperature and types of liquids stored, for a period of five years, and shall make such records available for District inspection upon request. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 10. The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- 11. Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- 12. Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- 13. Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- 14. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 16. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 17. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 18. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

PERMITURE REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.

Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210

- 19. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 20. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 21. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 22. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 23. Carbon canister shall be replaced when vapor concentration exceeds 150% of the initial vapor concentration. If the initial vapor concentration is less than 7 ppmv the canister shall be replaced when the concentration is greater than 10 ppmv. [District Rule 2201] Federally Enforceable Through Title V Permit
- 24. If the leaking component is an essential part of a critical process unit which cannot be immediately shut down for repairs, the operator shall 1) Minimize the leak within 15 calendar days; and 2) If the leak which has been minimized still exceeds the concentration allowed by this permit, the essential component shall be repaired to eliminate the leak during the next process unit turnaround, but in no case later than one year from the date of the original leak detection. A critical process unit is any process unit which would result in the automatic shutdown of other process units if it were shut down. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 25. VOC emissions from fugitive emissions sources in this permit unit shall not exceed 1.3 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 26. Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- 27. Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- 28. The operator shall ensure that the granular activated carbon vapor control system is functional and is operating as designed at all times. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 29. Operator shall maintain records of dates and times of disconnection and connection of tank vapor control system. [District Rule 1070] Federally Enforceable Through Title V Permit
- 30. Permittee shall submit the records of TVP and API gravity testing to the APCO within 45 days after the date of testing. The records shall include the tank identification number, Permit to Operate number, type of stored organic liquid, TVP and API gravity of the organic liquid, test methods used, and a copy of the test results. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 31. The permittee shall keep accurate records of each organic liquid stored in the tank, throughput, storage temperature, TVP, and API gravity. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 32. All records required to be maintained by this permit shall be maintained for a period of at least five years and shall be made readily available for District inspection upon request. [District Rule 4623] Federally Enforceable Through Title V Permit

PERMITUNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

33. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

> These terms and conditions of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD,
S-37-96-8: Jun 9 2023 8:43AM - RAMREZH

PERMIT UNIT: S-37-97-6

SECTION: NE25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

3,000 BBL FIXED ROOF ORGANIC LIQUID STORAGE TANK (#3012) WITH A VAPOR CONTROL SYSTEM (LISTED ON

PERMIT UNIT S-37-8)

PERMIT UNIT REQUIREMENTS

- The tank shall be equipped with a vapor recovery system consisting of a closed vent system that collects all VOCs from the storage tank. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

PERMIT UNITY REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA-93307-9210 Location:

- 9. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 10. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 13. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 14. If the leaking component is an essential part of a critical process unit which cannot be immediately shut down for repairs, the operator shall 1) Minimize the leak within 15 calendar days; and 2) If the leak which has been minimized still exceeds the concentration allowed by this permit, the essential component shall be repaired to eliminate the leak during the next process unit turnaround, but in no case later than one year from the date of the original leak detection. A critical process unit is any process unit which would result in the automatic shutdown of other process units if it were shut down. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 15. VOC emissions from fugitive emissions sources in this permit unit shall not exceed 4.0 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 16. Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- 17. Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- 18. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD

PERMIT UNIT: S-37-102-7

SECTION: 25 **TOWNSHIP**: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

10.000 BBL (420.000 GALLON) FIXED ROOF ORGANIC LIQUID STORAGE TANK #10005 SERVED BY VAPOR

CONTROL SYSTEM LISTED ON PTO S-37-8

PERMIT UNIT REQUIREMENTS

- Tank shall vent only to vapor recovery system listed on permit S-37-8. [District Rule 2201] Federally Enforceable Through Title V Permit
- 2. The tank shall be equipped with a vapor recovery system consisting of a closed vent system that collects all VOCs from the storage tank. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 3. Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA-93307-9210 Location:

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- 10. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 14. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 15. If the leaking component is an essential part of a critical process unit which cannot be immediately shut down for repairs, the operator shall 1) Minimize the leak within 15 calendar days; and 2) If the leak which has been minimized still exceeds the concentration allowed by this permit, the essential component shall be repaired to eliminate the leak during the next process unit turnaround, but in no case later than one year from the date of the original leak detection. A critical process unit is any process unit which would result in the automatic shutdown of other process units if it were shut down. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 16. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date of leak detection, and method of detection; 3) Date and emission level of recheck after leak is repaired; 4) Identification and location of essential parts of critical process units found leaking that cannot be repaired until the next process unit turnaround; and 5) Method used to minimize the leak from essential parts of critical process units which cannot be repaired until the next process unit turnaround. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 17. VOC emissions from fugitive emissions sources in this permit unit shall not exceed 4.5 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 18. Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- 19. Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- 20. The operator shall ensure that the vapor recovery system is functional and is operating as designed at all times. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 21. {1744} This unit commenced construction, modification, or reconstruction between May 18, 1978 and July 23, 1984. Therefore, the requirements of 40 CFR 60 Subpart K and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

PERMITURIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

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22. Permittee shall comply with all applicable requirements of 40 CFR 60, Subpart Ka. [District Rule 4001] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

PERMIT UNIT: S-37-107-5

EQUIPMENT DESCRIPTION:

LPG, NATURAL GASOLINE, & MIXED LIGHT HYDROCARBON LOADING/UNLOADING RACK (RACK V) WITH VAPOR COLLECTION SYSTEM SERVING TANKS S-37-108 & -109

PERMIT UNIT REQUIREMENTS

- Valves, flanges, and threaded connections shall be operated and maintained in leak free condition. A gas leak shall be defined as a reading of methane, in excess of 100 ppmy above the background when measured at the surface of the component interface from potential source. [District Rule 2201] Federally Enforceable Through Title V Permit
- Pump and compressor seals shall be operated and maintained in leak free condition. A gas leak shall be defined as a reading of methane, in excess of 500 ppmv above the background when measured at the surface of the component interface from potential source. [District Rule 2201] Federally Enforceable Through Title V Permit
- All truck unloading lines and hoses and vapor return line and hoses shall be operated and maintained in leak-free condition. A leak shall be defined as a reading of methane, in excess of 100 ppmy above the background when measured at the surface of the component interface from potential source. [District Rule 2201] Federally Enforceable Through Title V Permit
- All liquids remaining in loading/unloading arms shall be drained back into tank before disconnect. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. Only LPG, natural gasoline, and mixed light hydrocarbons shall be loaded and unloaded. [District Rule 2201] Federally Enforceable Through Title V Permit
- Truck contents shall only be unloaded into pressure storage tanks operating with valid SJVUAPCD Permit to Operate. 6. [District Rule 2201] Federally Enforceable Through Title V Permit
- Fugitive VOC emissions from components in the piping from loading/unloading rack to pressure tanks (S-37-108 & -109) shall not exceed 23.42 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Liquid drippage on disconnects shall not exceed 10 milliliters (mL)/disconnect. [District Rule 2201] Federally Enforceable Through Title V Permit
- No more than 56 disconnects shall be allowed in any day without prior District approval. [District Rule 2201] Federally Enforceable Through Title V Permit
- 10. Vapor return lines shall be used whenever tank trucks are loading or unloading to return vapors to tank vapor space. [District Rule 2201] Federally Enforceable Through Title V Permit
- 11. For a Class 1 organic liquid transfer facility, the emission of VOC from the transfer operation shall not exceed 0.08 pounds per 1,000 gallons of organic liquid transferred. Compliance with the leak standards on this permit will serve to demonstrate compliance with this limit. [District Rule 4624]
- 12. The VOC from the transfer operation shall be routed to a pressure vessel equipped with an APCO-approved vapor recovery system that meets the control requirements specified in Rule 4623 (Storage of Organic Liquids). [District Rule 46241

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA-93307-9210 Location:

- 13. All delivery tanks which previously contained organic liquids with a TVP 1.5 psia or greater at the storage container's maximum organic liquid storage temperature shall be filled only at Class 1 loading facilities using bottom loading equipment with a vapor collection and control system operating such that VOC emissions do not exceed 0.08 lb/1000 gallons loaded; or Class 2 loading facilities equipped with a system to control at least 95% of VOC displaced. [District Rule 4624] Federally Enforceable Through Title V Permit
- 14. Construction, reconstruction (as defined in District Rule 4001) or expansion of any top loading facility shall not be allowed. [District Rule 4624] Federally Enforceable Through Title V Permit
- 15. Loading and vapor collection and control equipment shall be designed, installed, maintained and operated such that there are no leaks or excess organic liquid drainage at disconnections. A liquid leak shall be defined as the dripping of organic compounds at a rate of more than three drops per minute. Excess liquid drainage shall be defined as exceeding 10 mL per disconnect. [District Rules 2201 and 4624]
- 16. During the loading of organic liquids, the operator shall perform and record the results of monthly leak inspections of the loading and vapor collection equipment at each loading arm. Leak inspections shall be conducted using sight, sound, smell and instrument methods to detect leaks. Instrument detection shall be conducted using EPA Method 21 and shall be measured at the surface of the component interface from the potential source. The instrument shall be calibrated before use each day of its use by the procedures specified in Method 21 using the following calibration gases: A) Zero air (less than 10 ppm of hydrocarbon in air); and B) Mixture of methane or n-hexane and air at a concentration of about, but less than 100 ppmv (or 500 ppmv for pump and compressor seal leak inspection) methane or n-hexane. [District Rule 2520] Federally Enforceable Through Title V Permit
- 17. All equipment that are found leaking shall be repaired or replaced within 72 hours. If the leaking component cannot be repaired or replaced within 72 hours, the component shall be taken out of service until such time the component is repaired or replaced. The repaired or replacement equipment shall be reinspected the first time the equipment is in operation after the repair or replacement. [District Rule 4624]
- 18. Corrective steps shall be taken at any time the operator observes excess drainage at disconnect. In addition, the operator shall perform and record the results of monthly drainage inspections at disconnect for each loading arm. If no excess drainage conditions are found during five consecutive monthly inspections, the drainage inspection frequency may be changed from monthly to quarterly. However, if one or more excess drainage condition is found during a quarterly inspection, the inspection frequency shall return to monthly. [District Rule 2520, 9.1, 9.3.2, 9.4.2] Federally Enforceable Through Title V Permit
- 19. All inspections shall be documented with an inspection log. Inspection records shall include, at a minimum, 1) date of inspection, 2) location and description of any missing, loose, leaking, or damaged equipment and any malfunction requiring repair, 3) corrective steps taken to repair or replace the equipment, 4) test method and results for leak and drainage inspections, 5) location and description of any equipment to be inspected upon commencing operation after repair or replacement and 6) inspector name and signature. [District Rule 4624, 6.1.3]
- 20. Permittee shall maintain with the permit, accurate fugitive component counts (from loading/unloading rack to pressure tanks) and resulting emissions calculated using U.S. EPA publication EPA-453/R-95-017. [District Rule 2201] Federally Enforceable Through Title V Permit
- 21. Permittee shall maintain records of disconnects occurred in any one day on daily basis and shall make such records available for District inspection upon request. [District Rule 1070]

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY,BAKERSFELD
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PERMIT UNIT: S-37-108-4

EXPIRATION DATE: 08/31/2022

EQUIPMENT DESCRIPTION:

5,000 BBL SPHERICAL PRESSURE VESSEL STORING LPG, NATURAL GASOLINE, OR MIXED LIGHT HYDROCARBONS (TANK S-5000, EAST SPHERE)

PERMIT UNIT REQUIREMENTS

- 1. Pressure vessel shall maintain sufficient working pressure all the times that no organic liquid loss or VOC loss to the atmosphere shall occur. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 2. Valves, flanges, and threaded connection shall be operated and maintained in leak free condition. A leak shall be defined as a reading of methane, in excess of 100 ppmv above the background when measured at the surface of the component interface from potential source. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. Pump and compressor seals shall be operated and maintained in leak free condition. A leak shall be defined as a reading of methane, in excess of 500 ppmv above the background when measured at the surface of the component interface from potential source. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. Fugitive VOC emissions from components in the piping from pressure tanks (S-37-108 & -109) to blending manifold shall not exceed 3.91 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. Permittee shall maintain with the permit, accurate fugitive component counts (from pressure tanks to blending manifold) and resulting emissions calculated using U.S. EPA publication EPA-453/R-95-017. [District Rule 2201] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD,

PERMIT UNIT: S-37-109-4

EQUIPMENT DESCRIPTION:

5,000 BBL SPHERICAL PRESSURE VESSEL STORING LPG, NATURAL GASOLINE, OR MIXED J HYDROCARBONS (TANK S-5001, WEST SPHERE)

PERMIT UNIT REQUIREMENTS

- Pressure vessel shall maintain sufficient working pressure all the times that no organic liquid loss or VOC loss to the atmosphere shall occur. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- Valves, flanges, and threaded connection shall be operated and maintained in leak free condition. A leak shall be defined as a reading of methane, in excess of 100 ppmv above the background when measured at the surface of the component interface from potential source. [District Rule 2201] Federally Enforceable Through Title V Permit
- Pump and compressor seals shall be operated and maintained in leak free condition. A leak shall be defined as a reading of methane, in excess of 500 ppmv above the background when measured at the surface of the component interface from potential source. [District Rule 2201] Federally Enforceable Through Title V Permit
- Fugitive VOC emissions from components in the piping from pressure tanks (S-37-108 & -109) to blending manifold shall not exceed 3.91 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permittee shall maintain with the permit, accurate fugitive component counts (from pressure tanks to blending manifold) and resulting emissions calculated using U.S. EPA publication EPA-453/R-95-017. [District Rule 2201] Federally Enforceable Through Title V Permit

These terms and conditions acility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, Location:

PERMIT UNIT: S-37-111-9

SECTION: 25 TOWNSHIP: 30E RANGE: 28E

EQUIPMENT DESCRIPTION:

55,000 BBL ORGANIC LIQUID INTERNAL FLOATING ROOF TANK (#55000), WELDED CONSTRUCTION WITH MECHANICAL SHOE PRIMARY SEAL AND RIM-MOUNTED SECONDARY SEAL

PERMIT UNIT REQUIREMENTS

- No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102] Federally Enforceable Through Title V Permit
- Gaps between the tank shell and the primary seal shall not exceed 1 1/2 inches. [District Rule 4623, 5.4.1, 5.3.2.1.1] Federally Enforceable Through Title V Permit
- 3. The cumulative length of all primary seal gaps greater than 1/2 inch shall not exceed 10% of the circumference of the tank. [District Rule 4623, 5.4.1, 5.3.2.1.1] Federally Enforceable Through Title V Permit
- The cumulative length of all primary seal gaps greater than 1/8 inch shall not exceed 30% of the circumference of the tank. [District Rule 4623, 5.4.1, 5.3.2.1.1] Federally Enforceable Through Title V Permit
- No continuous gap greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District Rule 4623, 5.4.1, 5.3.2.1.1] Federally Enforceable Through Title V Permit
- No gap between the tank shell and the secondary seal shall exceed 1/2 inch. [District Rule 4623, 5.4.1, 5.3.2.1.2] Federally Enforceable Through Title V Permit
- The cumulative length of all secondary seal gaps greater than 1/8 inch shall not exceed 5% of the tank circumference. [District Rule 4623, 5.4.1, 5.3.2.1.2] Federally Enforceable Through Title V Permit
- The metallic shoe-type seal shall be installed so that one end of the shoe extends into the stored liquid and the other end extends a minimum vertical distance of 18 inches above the stored liquid surface. [District Rule 4623, 5.4.1, 5.3.2.1.3] Federally Enforceable Through Title V Permit
- The maximum gap between the shoe and the tank shell shall be no greater than double the gap allowed by the seal gap criteria for a length of at least 18 inches in the vertical plane above the liquid. [District Rule 4623, 5.4.1, 5.3.2.1.4] Federally Enforceable Through Title V Permit
- 10. There shall be no tears, holes or openings in the secondary seal or in the primary seal envelope surrounding the annular vapor space enclosed by the roof edge, stored liquid surface, shoe, and seal fabric. [District Rule 4623, 5.4.1, 5.3.2.1.5] Federally Enforceable Through Title V Permit
- 11. The secondary seal shall allow easy insertion of probes of up to 1 1/2 inches in width in order to measure gaps in the primary seal. [District Rule 4623, 5.4.1, 5.3.2.1.6] Federally Enforceable Through Title V Permit
- 12. The secondary seal shall extend from the roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623, 5.4.1, 5.3.2.1.7] Federally Enforceable Through Title V Permit
- 13. Pressure-vacuum valves shall be set to within ten (10) percent of the maximum allowable working pressure of the roof. [District Rule 4623] Federally Enforceable Through Title V Rermit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- 14. All roof openings used for sampling and gauging, except pressure vacuum valves, shall be closed at all times, with no visible gaps and be leak free (as defined in Rule 4623), except when the roof opening is in use. [District Rule 4623] Federally Enforceable Through Title V Permit
- 15. Any roof drain shall be provided with a slotted membrane fabric cover, or equivalent, that covers at least 90% of the area of the opening. [District Rule 4623] Federally Enforceable Through Title V Permit
- 16. The permittee shall keep accurate records of Reid vapor pressure, storage temperature, daily tank throughput, and types of liquids stored, for a period of five years, and shall make such records available for District inspection upon request. [District Rules 2201 & 4623] Federally Enforceable Through Title V Permit
- 17. Daily tank throughput shall not exceed 30,000 bbl/day of fluid. [District Rule 2201] Federally Enforceable Through Title V Permit
- 18. Reid vapor pressure of the stored liquid shall not exceed 11 psia. [District Rules 2201 & 4623] Federally Enforceable Through Title V Permit
- 19. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually inspect the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 5] Federally Enforceable Through Title V Permit
- 20. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 5] Federally Enforceable Through Title V Permit
- 21. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 5] Federally Enforceable Through Title V Permit
- 22. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 5] Federally Enforceable Through Title V Permit
- 23. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 5 shall constitute a violation of this rule. [District Rule 4623, Table 5] Federally Enforceable Through Title V Permit
- 24. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If no components are found to leak after four consecutive quarters, the operator may revert to annual inspections. [District Rule 4623, Table
- 25. Any component found to be leaking on two consecutive annual inspections is in violation of this rule, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 5] Federally Enforceable Through Title V Permit
- 26. All records required to be maintained by this permit shall be maintained for a period of at least five years and shall be made readily available for District inspection upon request. [District Rule 1070] Federally Enforceable Through Title V Permit

PERMITUNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- 27. {2611} This unit commenced construction, modification, or reconstruction prior to May 19, 1978. Therefore, the requirements of 40 CFR 60 Subpart Ka and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 28. Permittee shall comply with all applicable requirements of 40 CFR 60, Subpart K. [District Rule 4001]

These terms and conditions are part of the Facility-wide Permit to Operate.

PERMIT UNIT: S-37-114-8

SECTION: 25 **TOWNSHIP**: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

SOLAR TARUS 60-7901S COGENERATION SYSTEM WITH NATURAL GAS FIRED TURBINE WITH DRY LOW NOX COMBUSTORS POWERING A 5.5 MEGAWATT ELECTRICAL GENERATOR, 23 MMBTU/HR NATURAL GAS FIRED DUCT BURNER, HEAT RECOVERY STEAM GENERATOR, SELECTIVE CATALYTIC REDUCTION (SCR) SYSTEM, AND OXIDATION CATALYST

PERMIT UNIT REQUIREMENTS

- The exhaust stack shall vent vertically upward. The vertical exhaust flow shall not be impeded by a rain cap (flapper 1. ok), roof overhang, or any other obstruction. [District Rule 4102]
- Heat recovery steam generator design shall provide space for additional catalysts if additional catalyst are necessary to achieve NOx or CO emissions limits. [District Rule 2201] Federally Enforceable Through Title V Permit
- Gas turbine engine lube oil vents, generator lube oil vents, and lube oil accumulator vents shall be equipped with mist eliminators. Lube oil vents shall not exhibit visible emission of 5% opacity or greater except for up to three minutes in any hour. [District Rule 2201] Federally Enforceable Through Title V Permit
- Gas turbine engine shall be equipped with continuously monitoring and totalizing fuel gas fuel flowmeter. Duct burner shall be equipped with continuously monitoring and totalizing fuel gas flowmeter. Selective catalytic reduction system shall be equipped with continuously monitoring ammonia injection flowmeter and continuously monitoring catalyst inlet temperature indicator. The permittee shall record the ammonia injection rate and catalyst inlet temperature at least once every 8 hours. [District Rule 2201] Federally Enforceable Through Title V Permit
- Exhaust stack shall be equipped with permanent provisions to allow collection of stack gas samples consistent with EPA test methods. [District Rule 1081] Federally Enforceable Through Title V Permit
- All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- Each startup and or each shutdown shall not exceed two hours in duration. [District Rule 2201] Federally Enforceable Through Title V Permit
- Start-up is defined as the period of time during which a unit is brought from a shutdown status to its operating temperature and pressure, including the time required by the unit's emission control system to reach full operation. [District Rule 4703] Federally Enforceable Through Title V Permit
- Shutdown is defined as the period of time during which a unit is taken from an operational to a non-operational status by allowing it to cool down from its operating temperature to ambient temperature as the fuel supply to the unit is completely turned off. [District Rule 4703] Federally Enforceable Through Title V Permit
- 10. The emission control systems shall be in operation and emissions shall be minimized insofar as technologically feasible during startup and shutdown. [District Rule 4703] Federally Enforceable Through Title V Permit
- 11. Gas turbine engine and duct burner shall be fired on PUC regulated natural gas with a sulfur content no greater than 1.0 grains of sulfur compounds (as S) per 100 dry scf (0.00285 lb SOx/MMBtu) of natural gas. [District Rules 2201, 4801, 40 CFR 60.4330(a)(2) and 40 CFR 60.100at

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA-93307-9210 Location:

- 12. Sulfur content of the natural gas being fired in the turbine shall be tested weekly except that if compliance with the fuel sulfur content limit has been demonstrated for eight (8) consecutive weeks, then the testing frequency shall be quarterly. If a test shows noncompliance with the sulfur content requirement, the permittee must return to weekly testing until eight (8) consecutive weeks show compliance. Natural gas vendor test data consistent with the natural gas fuel sulfur content test method listed in this permit may be used as verification of compliance with the fuel sulfur content limit. [District Rule 4001 and 40 CFR 60.334(i)] Federally Enforceable Through Title V Permit
- 13. The permittee shall maintain records of natural gas fuel sulfur content verification. [District Rule 4001 and 40 CFR 60.334(h)] Federally Enforceable Through Title V Permit
- 14. Total heat input to the gas turbine engine and duct burner shall not exceed 2,032.8 MMBtu/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 15. Ammonia shall be injected whenever the selective catalytic reduction system catalyst temperature exceeds the minimum ammonia injection temperature recommended by the manufacturer. The minimum ammonia injection rate shall not be less than 6.5 lb/hr. [District Rule 2201] Federally Enforceable Through Title V Permit
- 16. If the ammonia injection rate is less than the minimum ammonia injection rate the permittee shall return the ammonia injection rate above the minimum ammonia injection rate as soon as possible, but no longer than 8 hours after detection. If the ammonia injection rate is not returned above the minimum ammonia injection rate within 8 hours, the permittee shall notify the District within the following 1 hour and conduct a source test within 60 days of the first exceedance to demonstrate compliance with the applicable emission limits at the reduced ammonia injection rate. A District-approved portable analyzer may be used in lieu of a source test to demonstrate compliance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of the performing the notification and testing required by this condition. [District Rule 4703] Federally Enforceable Through Title V Permit
- 17. Emissions rates from gas turbine engine and duct burner, except during startup and shutdown, shall not exceed any of the following: NOx (as NO2) 2.5 ppmvd @ 15% O2; PM10 0.0069 lb/MMBtu; CO 6.0 ppmvd @ 15% O2; VOC 2.0 ppmvd @ 15% O2; or ammonia 10 ppmvd @ 15% O2. NOx emissions limit is a one hour average. All other emissions limits are three hour rolling averages. [District Rules 2201, 4703, 5.1.2, 5.2 and 7.2; and 40 CFR 60.332(a)(2)] Federally Enforceable Through Title V Permit
- 18. Emissions from gas turbine engine and duct burner shall not exceed any of the following: NOx (as NO2) 18.7 lb/day; SOx (as SO2) 5.8 lb/day; PM10 14.0 lb/day; CO 27.4 lb/day; or VOC 5.3 lb/day. [District Rules 2201 and 4703] Federally Enforceable Through Title V Permit
- 19. The exhaust gas concentration of NOx (as NO2), CO, and O2 shall be measured and recorded at least once a week using District approved portable analyzers. [District Rule 2201] Federally Enforceable Through Title V Permit
- 20. If the ammonia injection rate is less than the minimum ammonia injection rate demonstrated during the initial compliance test, the permittee shall return the ammonia injection rate above the minimum ammonia injection rate established during compliance testing as soon as possible, but no longer than 8 hours after detection. If the ammonia injection rate is not returned to above the minimum ammonia injection rate established during compliance testing within 8 hours, the permittee shall notify the District within the following one hour and conduct a source test within 60 days of the first exceedance to demonstrate compliance with the applicable emission limits at the reduced ammonia injection rate. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of the performing the notification and testing required by this condition. [District Rules 2201 and 4703] Federally Enforceable Through Title V Permit

PERMITURE REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- 21. The permittee shall monitor and record the stack concentration of NOx (as NO2), CO, O2, and NH3 weekly. If compliance with the NOx and CO emissions is demonstrated for eight (8) consecutive weeks, then the monitoring frequency will be reduced to monthly. If deviations are observed in two consecutive months, monitoring shall revert to weekly until eight consecutive weeks show no deviations. Monitoring shall not be required if the unit is not in operation, i.e. the unit need not be started solely to perform monitoring. Monitoring shall be performed within one (1) day of restarting the unit unless monitoring has been performed within the last month if on a monthly monitoring schedule, or within the week if on a weekly monitoring schedule. [District Rules 2201 and 4703] Federally Enforceable Through Title V Permit
- 22. If the NOx and/or CO concentrations, as measured by the permittee with a portable analyzer, exceed the permitted emission limits, the permittee shall notify the District and return the NOx and CO concentrations to the permitted emission limits as soon as possible but no longer than eight (8) hours after detection. If the permittee's portable analyzer readings continue to exceed the permitted emissions limits after eight (8) hours, the permittee shall notify the District within the following one (1) hour, and conduct a certified source test within 60 days to demonstrate compliance with the permitted emissions limits. In lieu of conducting a source test, the permittee may stipulate that a violation has occurred, subject to enforcement action. The permittee must correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of performing the notification and testing required by this condition. [District Rules 2201 and 4703] Federally Enforceable Through Title V Permit
- 23. Source testing to demonstrate compliance with NOx (as NO2), CO, VOC, and ammonia emission limits; and fuel gas sulfur content limit shall be conducted within 60 days of startup and at least once every twelve months thereafter. An annual demonstration of compliance with the turbine in operation is not required in any year in which the turbine is not operated at all in the preceding 12 months, in such case, the unit shall be compliance source tested within 60 days of resumption of operation of the turbine. SCR catalyst inlet temperature and ammonia injection rate shall be recorded during any source testing. [District Rules 2201, 4703, 40 CFR 60.4340 and 40 CFR 60.4400] Federally Enforceable Through Title V Permit
- 24. Source testing shall be by District witnessed, or authorized, sample collection by ARB certified testing laboratory. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified 30 days prior to any source test, and a source test plan must be submitted for approval 15 days prior to testing. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit
- 25. The following test methods shall be used: NOx EPA Method 7E or 20; CO EPA Method 10 or 10B; VOC EPA Method 18 or 25; PM10- EPA Method 5 (front half and back half) or 201 and 202a; ammonia - BAAQMD ST-18; and O2 - EPA Method 3 or 3A,. EPA approved alternative test methods as approved by the District may also be used to address the source testing requirements of this permit. [District Rules 1081 and 4703, and 40 CFR 60.4400] Federally Enforceable Through Title V Permit
- 26. The permittee shall maintain records of the date and time of all NOx, CO, and O2 measurements, the measured NO2 and CO concentrations corrected to 15% O2, and the O2 concentration. The records shall also include a description of any corrective action taken to maintain the emissions in the acceptable range. [District Rule 1070] Federally Enforceable Through Title V Permit
- 27. The permittee shall maintain a stationary gas turbine system operating log that includes, on a daily basis, the actual local startup and stop time, length and reason for reduced load periods, total hours of operation, the type and quantity of fuel used, duration of each start-up (or black start) and shutdown period, and the date, time, and duration of each primary re-ignition period. [District Rule 4703] Federally Enforceable Through Title V Permit
- 28. The permittee shall maintain records of daily and rolling twelve month natural gas consumption (MMBtu) of gas turbine engine and duct burner, daily and rolling twelve month calculated emissions, ammonia injection rate, and catalyst inlet temperature. [District Rule 2201] Federally Enforceable Through Title V Permit
- 29. All records required to be maintained by this permit shall be maintained for a period of five years and shall be made readily available for District inspection upon request. [District Rules 2201 and 4703] Federally Enforceable Through Title V Permit

These terms and conditions of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD

Location: S-37-114-8 : Jun 9 2023 8:43AM -- RAMIREZH

PERMIT UNIT: S-37-116-7

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

14.1 MMBTU/HR SPLITTER REBOILER HEATER SERVING PERMIT UNIT S-37-4

EXPIRATION DAILE: 08/31/2022

PERMIT UNIT REQUIREMENTS

- 1. Copies of all fuel invoices, gas purchase contract, supplier certifications, and test results to determine compliance with the conditions of this permit shall be maintained. Operator shall record daily amount and type(s) of fuel(s) combusted and all dates on which unit is fired on any noncertified fuel [District Rules 2201 and 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 2. Refinery fuel gas supply to heater shall be equipped with continuous H2S monitor meeting the requirements of NSPS Subpart J. [District Rule 4001]
- 3. Emissions of sulfur compounds from this unit shall not exceed 200 lb per hour, calculated as SO2. [District Rule 2520, 9.3.2; District Rule 4301, 5.2.1] Federally Enforceable Through Title V Permit
- 4. Particulate matter emissions shall not exceed 0.1 grain/dscf. Emissions of combustion contaminants shall not exceed 0.1 grain per cubic foot of gas calculated to 12% CO2 at dry standard conditions. Emissions of combustion contaminants shall not exceed ten (10) pounds per hour. [District Rules 4201, 3.1 and 4301, 5.1 and 5.2.3] Federally Enforceable Through Title V Permit
- 5. Nitrogen oxide (NOx) emission concentrations in ppmv shall be referenced at dry stack gas conditions, and shall be calculated to 3.00 percent by volume stack gas oxygen and averaged over 60 minutes, and lb/MMBtu rates shall be calculated as lb NO2/MMBtu of heat input (hhv). [District Rules 4305, 5.0, 8.2, 4306, 5.0, 8.2 and 4351, 8.1] Federally Enforceable Through Title V Permit
- 6. Nitrogen oxide (NOx) emissions shall not exceed 0.036 lb NOx/MMBtu or 30 ppmv @ 3% O2 . [District Rule 4351, 5.2.2 and 5.4, and /or District Rule 4305, 5.1, and /or District Rule 4306, 5.1 and subsumed District Rule 4301] Federally Enforceable Through Title V Permit
- 7. Splitter reboiler process heater shall be equipped with John Zink PSMR and shall be fired exclusively on PUC or FERC regulated natural gas or refinery fuel gas. [District Rules 2201, 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 8. The duration of each startup and shutdown period for the 14.1 MMBtu/hr Splitter Reboiler process heater shall not exceed 8.5 hours and 5.6 hours respectfully. Emission limits of District Rule 4305 and 4306 shall be waived during periods of startup and shutdown. [District Rules 4305, 5.5.6 and 4306, 5.3] Federally Enforceable Through Title V Permit
- 9. Daily fuel throughput shall not exceed 338,000 scf/day. [District Rules 2201 and 4102] Federally Enforceable Through Title V Permit
- 10. The concentration of sulfur compounds in the exhaust from this unit shall not exceed 0.2% by volume as measured on a dry basis over a 15 minute period. [District Rule 2520, 9.3.2; District Rule 4801] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, 0A-93307-9210

- 11. Compliance with sulfur compound emission limits may be demonstrated by firing this unit either on PUC or FERC regulated natural gas or refinery gas with a sulfur content of no more than 1 gr/100 scf (17 ppmv H2S) for PUC or FERC-regulated gas and 100 ppmv (100 ppmv H2S) for refinery fuel gas according to the H2S monitor installed downstream of the sulfur recovery unit. [District Rules 2201, 4301, 4801 and 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 12. Sulfur content of fuel combusted in this unit shall not exceed 100 ppmv (as total reduced sulfur), based on a 3-hour rolling average. [District Rule 2201] Federally Enforceable Through Title V Permit
- 13. Emission rates for the 14.1 MMBtu/hr splitter reboiler process heater shall not exceed any of the following: PM10: 0.005 lb/MMBtu; NOx (as NO2): 0.036 lb/MMBtu or 30 ppmv @3% O2; VOC: 0.0028 lb/MMBtu; or CO: 239 ppmvd @ 3% O2. [District District Rules 2201, 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 14. Compliance source testing shall be conducted under conditions representative of normal operation. [District Rule 1081] Federally Enforceable Through Title V Permit
- 15. Process heaters exhaust stacks shall be equipped with adequate provisions facilitating the collection of gas samples consistent with EPA Test Methods. [District Rule 1081] Federally Enforceable Through Title V Permit
- 16. {3466} Source testing to measure NOx and CO emissions from this unit while fired on natural gas shall be conducted at least once every twelve (12) months. After demonstrating compliance on two (2) consecutive annual source tests, the unit shall be tested not less than once every thirty-six (36) months. If the result of the 36-month source test demonstrates that the unit does not meet the applicable emission limits, the source testing frequency shall revert to at least once every twelve (12) months. [District Rules 4305 and 4306]
- 17. {2976} The source test plan shall identify which basis (ppmy or lb/MMBtu) will be used to demonstrate compliance. [District Rules 4305 and 4306]
- 18. {109} Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified at least 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to testing. [District Rule 1081]
- 19. {2977} NOx emissions for source test purposes shall be determined using EPA Method 7E or ARB Method 100 on a ppmv basis, or EPA Method 19 on a heat input basis. [District Rules 4305 and 4306]
- 20. {2978} CO emissions for source test purposes shall be determined using EPA Method 10 or ARB Method 100. [District Rules 4305 and 4306]
- 21. {2979} Stack gas oxygen (O2) shall be determined using EPA Method 3 or 3A or ARB Method 100. [District Rules 4305 and 4306]
- 22. {2980} For emissions source testing, the arithmetic average of three 30-consecutive-minute test runs shall apply. If two of three runs are above an applicable limit the test cannot be used to demonstrate compliance with an applicable limit. [District Rules 4305 and 4306]
- 23. {110} The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081]
- 24. {2983} All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 1070, 4305, and 4306]
- 25. Compliance demonstration (source testing) shall be by District witnessed, or authorized, sample collection by ARB certified testing laboratory. [District Rule 1081] Federally Enforceable Through Title V Permit
- 26. {4063} The permittee shall monitor and record the stack concentration of NOX, CO, and O2 at least once every month (in which a source test is not performed) using a portable analyzer that meets District specifications. Monitoring shall not be required if the unit is not in operation, i.e. the unit need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the unit unless monitoring has been performed within the last month. [District Rules 4305 and 4306]

PERMITURE REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- 27. {4064} If either the NOX or CO concentrations corrected to 3% O2, as measured by the portable analyzer, exceed the allowable emissions concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 1 hour of operation after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 1 hour of operation after detection, the permittee shall notify the District within the following 1 hour and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of performing the notification and testing required by this condition. [District Rules 4305 and 4306]
- 28. {4065} All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rules 4305 and 4306]
- 29. {4066} The permittee shall maintain records of: (1) the date and time of NOX, CO, and O2 measurements, (2) the O2 concentration in percent by volume and the measured NOX and CO concentrations corrected to 3% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rules 4305 and 4306]
- 30. Draeger tubes shall be used as an alternative method for measuring fuel gas H2S during scheduled maintenance or unscheduled interruptions of CEMs. Draeger tube use shall be limited to no more than 96 continuous hours and fuel gas H2S shall be checked a minimum of every two hours during scheduled maintenance or unscheduled interruptions of CEMs. Alternate method of measuring fuel gas H2S shall occur no more than 192 hours in any calendar year. [40CFR60.13(i)] Federally Enforceable Through Title V Permit
- 31. Operator shall maintain all records of the reason for alternative monitoring and required fuel gas H2S monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 32. Permittee shall comply with all notification and recordkeeping requirements of 40 CFR 60.19. [District Rule 4001]
- 33. {4194} Pursuant to Rule 4320, beginning in 2010 the operator shall pay an annual emission fee to the District for NOx emissions from this unit for the previous calendar year. Payments are due by July 1 of each year. Payments shall continue annually until either the unit is permanently removed from service in the District or the operator demonstrates compliance with the applicable NOx emission limit listed in Rule 4320. [District Rule 4320]
- 34. {4253} Permittee shall maintain records of annual heat input (MMBtu) for this unit on a calendar year basis. Such records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 1070 and Rule 4320]

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY,BAKERSFELD
\$32116.7 Jun 9 2023 8424M - RAMIRETH

PERMIT UNIT: S-37-118-6

SECTION: 25 **TOWNSHIP**: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

NAPHTHA FEED PRETREATMENT UNIT (NAPHTHA HYDROTREATER) WITH 12.6 MMBTU/HR CHARGE HEATER WITH JOHN ZINK COOLSTAR LOW NOX BURNER, 11.1 MMBTU/HR STRIPPER REBOILER HEATER WITH JOHN ZINK COOLSTAR LOW NOX BURNER, REACTOR VESSEL, HYDROGEN COMPRESSORS, HEAT EXCHANGERS, AND ASSOCIATED SEPARATOR VESSELS, KNOCKOUTS, PIPING, AND COMPONENTS AND COMPRESSOR POWERED BY IC ENGINE S-37-164

PERMIT UNIT REQUIREMENTS

- Permittee shall comply with all applicable testing, recordkeeping, and reporting requirements specified in Rule 4001 -New Source Performance Standards, including but not limited to Subparts A and J. [District Rule 4001] Federally Enforceable Through Title V Permit
- Heaters shall be fired only on purchased commercial natural gas, refinery fuel gas, or any combination thereof. [District Rule 2201, 4001] Federally Enforceable Through Title V Permit
- 3. Operator shall not burn in any fuel gas combustion device any fuel gas that contains hydrogen sulfide (H2S) in excess of 100 ppmv@ 0% O2. [District Rules 2201,2520, 9.4.2 and 4301, 5.2.1, & 40 CFR Part 60, Subpart J, 60.104(a)(1)] Federally Enforceable Through Title V Permit
- The combustion in the fuel gas combustion devices of gases released as a result of start-up, shutdown, upset, malfunction, or the result of relief valve leakage is exempt from the H2S or sulfur content requirement. [District Rules 2201, 4001, Subpart J, 60.104(a)(1)] Federally Enforceable Through Title V Permit
- All refinery fuel gas combusted in the heaters shall be monitored for H2S content by a continuous emissions monitoring (CEM) system. CEM shall be installed, calibrated, operated, and reported according to EPA guidelines as specified under 40 CFR 60, Subpart J, Specification 7, and general requirements. CEM results shall be calculated on a rolling three (3) hour basis. [District Rules 2201, 4001, Subpart J, 60.105(a)(4) and 60.105(a)(4)iii] Federally Enforceable Through Title V Permit
- Operator shall report all rolling 3-hour periods during which the average concentration of H2S as measured by the H2S continuous monitoring system exceeds 100 ppmv@ 0% O2. [District Rules 2201, 4001, Subpart J, 60.105(e)(3)(ii)] Federally Enforceable Through Title V Permit
- Emission rates from each heater, except during startup and shutdown, shall not exceed any of the following: NOx (as NO2): 25 ppmv @ 3% O2, VOC: 0.0055 lb/MMBtu, or CO: 150 ppmv @ 3% O2. [District Rules 2201, 2520, 4301, 4305, 4306, and 4351] Federally Enforceable Through Title V Permit
- PM10 emission rates from each heater shall not exceed 0.0076 lb/MMBtu. [District Rules 2201, 2520, 4201, 4301] Federally Enforceable Through Title V Permit
- The duration of each startup and shutdown period for the charge heater shall not exceed 12.0 hours and 5.8 hours respectfully. The duration of each startup and shutdown period for the reboiler heater shall not exceed 12.0 hours and 5.0 hours respectfully. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- 10. The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every month (in which a source test is not performed) using a portable emission monitor that meets District specifications. Monitoring shall not be required if the unit is not in operation, i.e. the unit need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the unit unless monitoring has been performed within the last month. [District Rules 4305, 4306, and 4351] Federally Enforceable Through Title V Permit
- 11. If either the NOx or CO concentrations corrected to 3% O2, as measured by the portable analyzer, exceed the allowable emissions concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 1 hour of operation after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 1 hour of operation after detection, the permittee shall notify the District within the following 1 hour and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of the performing the notification and testing required by this condition. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 12. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 13. The permittee shall maintain records of: (1) the date and time of NOx, CO, and O2 measurements, (2) the O2 concentration in percent and the measured NOx and CO concentrations corrected to 3% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 14. Heater exhaust stacks shall be equipped with adequate provisions facilitating the collection of gas samples consistent with EPA Test Methods. [District Rule 1081] Federally Enforceable Through Title V Permit
- 15. Source testing to demonstrate compliance with NOx and CO emission limits shall be conducted within 60 days of startup and not less than once every 12 months, except as provided below. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 16. Source testing to demonstrate compliance with NOx and CO emission limits shall be conducted not less than once every 36 months if compliance is demonstrated on two consecutive annual tests. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 17. If permittee fails any compliance demonstration for NOx or CO emission limits when testing not less than once every 36 months, compliance with NOx and CO emission limits shall be demonstrated not less than once every 12 months. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 18. Compliance demonstration (source testing) shall be by District witnessed, or authorized, sample collection by ARB certified testing laboratory. [District Rule 1081] Federally Enforceable Through Title V Permit
- 19. Compliance source testing shall be conducted under conditions representative of normal operation. [District Rule 1081] Federally Enforceable Through Title V Permit
- 20. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified 30 days prior to any compliance source test, and a source test plan must be submitted for approval 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 21. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit

PERMITURE REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- 22. The following test methods shall be used: NOx (ppmv) EPA Method 7E or ARB Method 100, NOx (lb/MMBtu) -EPA Method 19, CO (ppmv) - EPA Method 10 or ARB Method 100, and stack gas oxygen - EPA Method 3 or 3A or ARB Method 100. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 23. {601} All required source testing shall conform to the compliance testing procedures described in District Rule 1081(Amended December 16, 1993). [District Rule 1081, and County Rules 108 (Kings), 108.1 (Fresno, Merced, San Joaquin, Tulare, Kern, and Stanislaus), and 110 (Madera) Federally Enforceable Through Title V Permit
- 24. Copies of all fuel invoices, gas purchase contracts, supplier certifications, and test results used to determine compliance with the conditions of this permit shall be maintained. The operator shall record daily amount and type(s) of fuel(s) combusted and all dates on which unit is fired on any noncertified fuel. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 25. {588} Particulate matter emissions shall not exceed 0.1 grain/dscf, 0.1 grain/dscf calculated to 12% CO2, nor 10 lb/hr. [District Rules 4201, 3.1 and 4301, 5.1 and 5.2.3] Federally Enforceable Through Title V Permit
- 26. {570} Test results submitted to the District from unit(s) representing a group of units may be used to demonstrate compliance with NOx limits for that group, provided the selection of the representative unit(s) is approved by the APCO prior to testing. Should any of the representative units exceed the required NOx emission limits of this permit, each of the units in the group shall demonstrate compliance by emissions testing within 90 days of the failed test. [District Rule 4305, 6.3.2 and 4351, 6.3] Federally Enforceable Through Title V Permit
- 27. {571} The following conditions must be met for representative unit(s) used to demonstrate compliance for NOx limits for a group of units: 1) all units are initially source tested and emissions from all units in group are similar, 2) all units in group are similar in terms of rated heat input, make and series, operation conditions, fuel used, and control method, 3) the group is owned by a single owner and located at a single stationary source, and 4) all units in the group shall have received the same maintenance and tune-up procedures as the representative unit(s). [District Rule 4305, 6.3.2] Federally Enforceable Through Title V Permit
- 28. {572} The number of representative units source tested to demonstrate compliance for NOx limits shall be at least 30% of the total number of units in the group. The units included in the 30% shall be rotated, so that when 3 source test cycles have been completed, all units in the entire group will have been tested. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 29. {483} Nitrogen oxide (NOx) emission concentrations in ppmy shall be referenced at dry stack gas conditions, and shall be calculated to 3.00 percent by volume stack gas oxygen and averaged over 60 minutes, and lb/MMBtu rates shall be calculated as lb NO2/MMBtu of heat input (hhv). [District Rule 4305, 5.0, 8.2 and/or 4351, 8.1] Federally Enforceable Through Title V Permit
- 30. Draeger tubes shall be used as an alternative method for measuring fuel gas H2S during scheduled maintenance or unscheduled interruptions of CEMs. Draeger tube use shall be limited to no more than 96 continuous hours and fuel gas H2S shall be checked a minimum of every two hours during scheduled maintenance or unscheduled interruptions of CEMs. Alternate method of measuring fuel gas H2S shall occur no more than 192 hours in any calendar year. [40CFR60.13(i)] Federally Enforceable Through Title V Permit
- 31. Operator shall maintain all records of the reason for alternative monitoring and required fuel gas H2S monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 32. {4194} Pursuant to Rule 4320, beginning in 2010 the operator shall pay an annual emission fee to the District for NOx emissions from this unit for the previous calendar year. Payments are due by July 1 of each year. Payments shall continue annually until either the unit is permanently removed from service in the District or the operator demonstrates compliance with the applicable NOx emission limit listed in Rule 4320. [District Rule 4320]
- 33. {4253} Permittee shall maintain records of annual heat input (MMBtu) for this unit on a calendar year basis. Such records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 1070 and Rule 4320]
- 34. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 1070, 4305] and 4306] Federally Enforceable Through Title V Permit PERMITUNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- 35. VOC emission rate from fugitive components associated with this emissions unit shall not exceed 30.1 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 36. Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. Permit holder shall update such records when new components are approved and installed. Components shall be screened and leak rate shall be measured in accordance with the frequency of inspection specified in Rule 4455 as applicable. [District Rule 2201] Federally Enforceable Through Title V Permit
- 37. As referenced in this permit, a fugitive component leak shall be defined as the lower of the level specified in applicable rules, permit conditions, or the following: pumps in light liquid service - 1,000 ppmv; compressors - 500 ppmv; pressure relief devices in gas/vapor service - 500 ppmv; valves in gas/vapor and light liquid service - 500 ppmv; agitators - 10,000 ppmy; pumps in heavy liquid service - 2,000 ppmy; valves, and connectors in heavy liquid service, instrumentation systems, and pressure relief devices in liquid service - 500 ppmv; connectors in gas/vapor service and in light liquid service - 500 ppmv. Component type and service referenced in this condition shall be as defined in 40 CFR 63 Subpart H. [District Rule 2201] Federally Enforceable Through Title V Permit
- 38. Permit unit shall comply with applicable District Rule 4001 (NSPS, Subpart GGG) requirements on facility wide permit S-37-0. [District Rule 4001] Federally Enforceable Through Title V Permit
- 39. This unit is subject to Rule 4455 Leak Detection and Repair Conditions on the facility wide permit S-37-0. [District Rule 4455] Federally Enforceable Through Title V Permit
- 40. Permit unit shall comply with applicable Rule 4001 (NSPS, Subpart QQQ) requirements. [District Rule 4001] Federally Enforceable Through Title V Permit
- 41. Each drain, receiving refinery wastewater from a process unit, shall be equipped with water seal controls. [40 CFR 60.692-2(a)(1)] Federally Enforceable Through Title V Permit
- 42. Each drain in active service, receiving refinery wastewater from a process unit, shall be checked by visual or physical inspection monthly for indications of low water levels or other conditions that would reduce the effectiveness of the water seal controls. [40 CFR 60.692-2(a)(2)] Federally Enforceable Through Title V Permit
- 43. Each drain out of active service shall be checked by visual or physical inspection weekly for indications of low water levels or other problems that could result in VOC emissions. As an alternative, the owner or operator may elect to install a tightly sealed cap or plug over a drain that is out of service, inspection shall be conducted initially and semiannually to ensure caps or plugs are in place and properly installed. Whenever low water levels or missing or improperly installed caps or plugs are identified, water shall be added or first efforts at repair shall be made as soon as practicable, but not later than 24 hours after detection, except if the repair is technically impossible without a complete or partial refinery or process unit shutdown. Repair of such equipment shall occur before the end of the next refinery or process unit shutdown [40 CFR 60.692-2(a) and 60.692-6] Federally Enforceable Through Title V Permit
- 44. Junction boxes in refinery wastewater systems shall be equipped with a cover and may have an open vent pipe. The vent pipe shall be at least 90 cm (3 ft) in length and shall not exceed 10.2 cm (4 in) in diameter. Junction box covers shall have a tight seal around the edge and shall be kept in place at all times, except during inspection and maintenance. [40 CFR 60.692-2(b)(1)] Federally Enforceable Through Title V Permit
- 45. Junction boxes in refinery wastewater systems shall be visually inspected semiannually to ensure that the cover is in place and to ensure that the cover has a tight seal around the edge. If a broken seal or gap is identified, first effort at repair shall be made as soon as practicable, but not later than 15 calendar days after the broken seal or gap is identified, except if the repair is technically impossible without a complete or partial refinery or process unit shutdown. Repair of such equipment shall occur before the end of the next refinery or process unit shutdown. [40 CFR 60.692-2(b)(3)(4) and 60.692-6] Federally Enforceable Through Title V Permit
- 46. Sewer lines, conveying refinery wastewater to wastewater treatment system, shall not be open to the atmosphere and shall be covered or enclosed in a manner so as to have no visual gaps or cracks in joints, seals, or other emission interfaces. [40 CFR 60.692-2(c)(1)] Federally Enforceable Through Title V Permit

PERMITURITY REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location: S-37-118-6 : .lun 9 2023 8:43AM -- RAMIREZH

- 47. The portion of each unburied sewer line shall be visually inspected semiannually for indication of cracks, gaps, or other problems that could result in VOC emissions. Whenever cracks, gaps, or other problems are detected, repairs shall be made as soon as practicable, but not later than 15 calendar days after identification, except if the repair is technically impossible without a complete or partial refinery or process unit shutdown. Repair of such equipment shall occur before the end of the next refinery or process unit shutdown. [40 CFR 60.692-2(c)(2)(3) and 60.692-6] Federally Enforceable Through Title V Permit
- 48. Refinery wastewater routed through new process drains and a new first common downstream junction box, either as part of a new individual drain system or an existing individual drain system, shall not be routed through a downstream catch basin. [40 CFR 60.692-2(e)] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD

PERMIT UNIT: S-37-119-8

SECTION: 25 **TOWNSHIP**: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

MODIFICATION OF NAPHTHA REFORMER UNIT WITH 25.7 MMBTU/HR CHARGE HEATER #1 WITH JOHN ZINK SMR LOW NOX BURNER OR EQUIVALENT, 13.4 MMBTU/HR CHARGE HEATER #2 WITH JOHN ZINK SMR LOW NOX BURNER OR EQUIVALENT, 8.9 MMBTU/HR CHARGE HEATER #3 WITH JOHN ZINK SMR LOW NOX BURNER OR EQUIVALENT, 8.3 MMBTU/HR SPLITTER/STABILIZER HEATER WITH JOHN ZINK SMR LOW NOX BURNER OR EQUIVALENT, REACTOR VESSELS, HYDROGEN COMPRESSORS, HEAT EXCHANGERS, AND ASSOCIATED SEPARATOR VESSELS, KNOCKOUTS, PIPING, AND COMPONENTS: REPLACE ONE STEAM DRIVEN COMPRESSOR WITH ONE ELECTRIC COMPRESSOR AND ONE ELECTRIC COMPRESSOR WITH ONE IC ENGINE **DRIVEN COMPRESSOR S-37-165**

PERMIT UNIT REQUIREMENTS

- Emission rates from 25.7 MMBtu/hr Charge Heater #1, 13.4 MMBtu/hr Charge Heater #2, and 8.9 MMbtu/hr Charge Heater #3, except during startup and shutdown, shall not exceed any of the following: NOx (as NO2): 25 ppmv @ 3% O2, VOC: 0.0055 lb/MMBtu, or CO: 150 ppmv @ 3% O2. [District Rules 2201, 2520, 4301, 4305, 4306, and 4351] Federally Enforceable Through Title V Permit
- Emission rates from 8.3 MMBtu/hr Stabilizer/Splitter Heater, except during startup and shutdown, shall not exceed any of the following: NOx (as NO2): 9 ppmv @ 3% O2, VOC: 0.0055 lb/MMBtu, or CO: 150 ppmv @ 3% O2. [District Rules 2201, 2520, 4301, 4305, 4306, and 4351] Federally Enforceable Through Title V Permit
- PM10 emission rates from each heater shall not exceed 0.0076 lb/MMBtu. [District Rules 2201, 2520, 4201, 4301] Federally Enforceable Through Title V Permit
- Fuel burned in 8.3 MMBtu/hr Stabilizer/Splitter Heater shall not be PUC quality natural gas. PUC quality natural gas is any gaseous fuel where the sulfur content is no more than one-fourth (0.25) grain of hydrogen sulfide per one hundred (100) standard cubic feet, no more than five (5) grains of total sulfur per one hundred (100) standard cubic feet, and at least 80% methane by volume. [District Rules 2201 and 4320] Federally Enforceable Through Title V Permit
- Fuel total sulfur and methane content shall be determined annually using the following test methods: H2S: ASTM D6228, total sulfur: EPA Method 15/16, ASTM D5504M, ASTM D1945/3588 and ASTM 3246; and methane content: ASTM D1945. [District Rule 4320] Federally Enforceable Through Title V Permit
- The duration of each startup and shutdown period for 25.7 MMBtu/hr Charge Heater #1, 13.4 MMBtu/hr Charge Heater #2, and 8.9 MMbtu/hr Charge Heater #3 shall not exceed 12.0 hours and 9.0 hours each respectfully. The duration of each startup and shutdown period for the Splitter/Stabilizer Heater shall not exceed 8.5 hours and 5.0 hours respectfully. [District Rule 4320] Federally Enforceable Through Title V Permit
- The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every month (in which a source test is not performed) using a portable emission monitor that meets District specifications. Monitoring shall not be required if the unit is not in operation, i.e. the unit need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the unit unless monitoring has been performed within the last month. [District Rules 4305, 4306, and 4351] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA-93307-9210 Location:

- 8. If either the NOx or CO concentrations corrected to 3% O2, as measured by the portable analyzer, exceed the allowable emissions concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 1 hour of operation after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 1 hour of operation after detection, the permittee shall notify the District within the following 1 hour and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of the performing the notification and testing required by this condition. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 9. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 10. The permittee shall maintain records of: (1) the date and time of NOx, CO, and O2 measurements, (2) the O2 concentration in percent and the measured NOx and CO concentrations corrected to 3% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 11. Heater exhaust stacks shall be equipped with adequate provisions facilitating the collection of gas samples consistent with EPA Test Methods. [District Rule 1081] Federally Enforceable Through Title V Permit
- 12. Source testing of 8.3 MMBtu/hr Stabilizer/Splitter Heater to demonstrate compliance with NOx and CO emissions limits shall be conducted within 60 days of startup. [District Rule 2201 and 4320] Federally Enforceable Through Title V Permit
- 13. Source testing of all heaters to demonstrate compliance with NOx and CO emission limits shall be conducted not less than once every 12 months, except as provided below. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 14. Source testing of all heaters to demonstrate compliance with NOx and CO emission limits shall be conducted not less than once every 36 months if compliance is demonstrated on two consecutive annual tests. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 15. If permittee fails any compliance demonstration for NOx or CO emission limits when testing not less than once every 36 months, compliance with NOx and CO emission limits shall be demonstrated not less than once every 12 months. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 16. Compliance source testing shall be conducted under conditions representative of normal operation. [District Rule 1081] Federally Enforceable Through Title V Permit
- 17. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified 30 days prior to any compliance source test, and a source test plan must be submitted for approval 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 18. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit
- 19. The following test methods shall be used: NOx (ppmv) EPA Method 7E or ARB Method 100, NOx (lb/MMBtu) EPA Method 19, CO (ppmv) EPA Method 10 or ARB Method 100, and stack gas oxygen EPA Method 3 or 3A or ARB Method 100. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit

PERMITURE REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210

- 20. {601} All required source testing shall conform to the compliance testing procedures described in District Rule 1081(Amended December 16, 1993). [District Rule 1081, and County Rules 108 (Kings), 108.1 (Fresno, Merced, San Joaquin, Tulare, Kern, and Stanislaus), and 110 (Madera)] Federally Enforceable Through Title V Permit
- 21. Copies of all fuel invoices, gas purchase contracts, supplier certifications, and test results used to determine compliance with the conditions of this permit shall be maintained. The operator shall record daily amount and type(s) of fuel(s) combusted and all dates on which unit is fired on any noncertified fuel. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 22. {520} The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520, 9.5.2] Federally Enforceable Through Title V Permit
- 23. {588} Particulate matter emissions shall not exceed 0.1 grain/dscf, 0.1 grain/dscf calculated to 12% CO2, nor 10 lb/hr. [District Rules 4201, 3.1 and 4301, 5.1 and 5.2.3] Federally Enforceable Through Title V Permit
- 24. Test results submitted to the District from unit(s) representing a group of units may be used to demonstrate compliance with NOx limits for that group, provided the selection of the representative unit(s) is approved by the APCO prior to testing. Should any of the representative units exceed the required NOx emission limits of this permit, each of the units in the group shall demonstrate compliance by emissions testing within 90 days of the failed test. [District Rule 4305, 6.3.2, 4306, 4320, and 4351, 6.3] Federally Enforceable Through Title V Permit
- 25. The following conditions must be met for representative unit(s) used to demonstrate compliance for NOx limits for a group of units: 1) all units are initially source tested and emissions from all units in group are similar, 2) all units in group are similar in terms of rated heat input, make and series, operation conditions, fuel used, and control method, 3) the group is owned by a single owner and located at a single stationary source, and 4) all units in the group shall have received the same maintenance and tune-up procedures as the representative unit(s). [District Rule 4305, 6.3.2, 4306, and 4320] Federally Enforceable Through Title V Permit
- 26. {572} The number of representative units source tested to demonstrate compliance for NOx limits shall be at least 30% of the total number of units in the group. The units included in the 30% shall be rotated, so that when 3 source test cycles have been completed, all units in the entire group will have been tested. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 27. Nitrogen oxide (NOx) emission concentrations in ppmy shall be referenced at dry stack gas conditions, and shall be calculated to 3.00 percent by volume stack gas oxygen and averaged over 60 minutes, and lb/MMBtu rates shall be calculated as lb NO2/MMBtu of heat input (hhv). [District Rule 4305, 5.0, 8.2, 4306, 4320, and/or 4351, 8.1] Federally Enforceable Through Title V Permit
- 28. Pursuant to Rule 4320, beginning in 2010 the operator shall pay an annual emission fee to the District for NOx emissions from 25.7 MMBtu/hr Charge Heater #1, 13.4 MMBtu/hr Charge Heater #2, and 8.9 MMbtu/hr Charge Heater #3 for the previous calendar year. Payments are due by July 1 of each year. Payments shall continue annually until either the units are permanently removed from service in the District or the operator demonstrates compliance with the applicable NOx emission limit listed in Rule 4320. [District Rule 4320]
- 29. {4253} Permittee shall maintain records of annual heat input (MMBtu) for this unit on a calendar year basis. Such records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 1070 and Rule 4320]
- 30. Draeger tubes shall be used as an alternative method for measuring fuel gas H2S during scheduled maintenance or unscheduled interruptions of CEMs. Draeger tube use shall be limited to no more than 96 continuous hours and fuel gas H2S shall be checked a minimum of every two hours during scheduled maintenance or unscheduled interruptions of CEMs. Alternate method of measuring fuel gas H2S shall occur no more than 192 hours in any calendar year. [40CFR60.13(i)] Federally Enforceable Through Title V Permit
- 31. Operator shall maintain all records of the reason for alternative monitoring and required fuel gas H2S monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 32. VOC emission rate from fugitive components associated with this emissions unit shall not exceed 76.2 lb/day. [District Rule 2201] Federally Enforceable Through Title V, Rermit

PERMITUNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- 33. Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. Permit holder shall update such records when new components are approved and installed. Components shall be screened and leak rate shall be measured in accordance with the frequency of inspection specified in Rule 4455 as applicable. [District Rule 2201] Federally Enforceable Through Title V Permit
- 34. As referenced in this permit, a fugitive component leak shall be defined as the lower of the level specified in applicable rules, permit conditions, or the following: pumps in light liquid service 1,000 ppmv; compressors 500 ppmv; pressure relief devices in gas/vapor service 500 ppmv; valves in gas/vapor and light liquid service 500 ppmv; agitators 10,000 ppmv; pumps in heavy liquid service 2,000 ppmv; valves, and connectors in heavy liquid service, instrumentation systems, and pressure relief devices in liquid service 500 ppmv; connectors in gas/vapor service and in light liquid service 500 ppmv. Component type and service referenced in this condition shall be as defined in 40 CFR 63 Subpart H. [District Rule 2201] Federally Enforceable Through Title V Permit
- 35. Permit unit shall comply with applicable District Rule 4001 (NSPS, Subpart GGG) requirements on facility wide permit S-37-0. [District Rule 4001] Federally Enforceable Through Title V Permit
- 36. Permittee shall comply with all applicable testing, recordkeeping, and reporting requirements specified in Rule 4001 New Source Performance Standards, including but not limited to Subparts A and J. [District Rule 4001] Federally Enforceable Through Title V Permit
- 37. This unit is subject to Rule 4455 Leak Detection and Repair conditions on the facility-wide permit S-37-0. [District Rule 4455] Federally Enforceable Through Title V Permit
- 38. Heaters shall be fired only on purchased commercial natural gas, refinery fuel gas, or any combination thereof. [District Rule 2201, 4001] Federally Enforceable Through Title V Permit
- 39. Operator shall not burn in any fuel gas combustion device any fuel gas that contains hydrogen sulfide (H2S) in excess of 100 ppmv@ 0% O2. [District Rules 2201,2520, 9.4.2 and 4301, 5.2.1, & 40 CFR Part 60, Subpart J, 60.104(a)(1)] Federally Enforceable Through Title V Permit
- 40. The combustion in the fuel gas combustion devices of gases released as a result of start-up, shutdown, upset, malfunction, or the result of relief valve leakage is exempt from the 100 ppmv@ 0% O2 requirement. [District Rules 2201, 4001, Subpart J, 60.104(a)(1)] Federally Enforceable Through Title V Permit
- 41. All refinery fuel gas combusted in the heaters shall be monitored for H2S content by a continuous emissions monitoring (CEM) system. CEM shall be installed, calibrated, operated, and reported according to EPA guidelines as specified under 40 CFR 60, Subpart J, Specification 7, and general requirements. CEM results shall be calculated on a rolling three (3) hour basis. [District Rules 2201, 4001, Subpart J, 60.105(a)(4) and 60.105(a)(4)iii] Federally Enforceable Through Title V Permit
- 42. Operator shall report all rolling 3-hour periods during which the average concentration of H2S as measured by the H2S continuous monitoring system exceeds 100 ppmv@ 0% O2. [District Rules 2201, 4001, Subpart J, 60.105(e)(3)(ii)] Federally Enforceable Through Title V Permit
- 43. Permit unit shall comply with applicable Rule 4001 (NSPS, Subpart QQQ) requirements. [District Rule 4001] Federally Enforceable Through Title V Permit
- 44. Each drain, receiving refinery wastewater from a process unit, shall be equipped with water seal controls. [40 CFR 60.692-2(a)(1)] Federally Enforceable Through Title V Permit
- 45. Each drain in active service, receiving refinery wastewater from a process unit, shall be checked by visual or physical inspection monthly for indications of low water levels or other conditions that would reduce the effectiveness of the water seal controls. [40 CFR 60.692-2(a)(2)] Federally Enforceable Through Title V Permit

PERMITURIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210

- 46. Each drain out of active service shall be checked by visual or physical inspection weekly for indications of low water levels or other problems that could result in VOC emissions. As an alternative, the owner or operator may elect to install a tightly sealed cap or plug over a drain that is out of service, inspection shall be conducted initially and semiannually to ensure caps or plugs are in place and properly installed. Whenever low water levels or missing or improperly installed caps or plugs are identified, water shall be added or first efforts at repair shall be made as soon as practicable, but not later than 24 hours after detection, except if the repair is technically impossible without a complete or partial refinery or process unit shutdown. Repair of such equipment shall occur before the end of the next refinery or process unit shutdown [40 CFR 60.692-2(a) and 60.692-6] Federally Enforceable Through Title V Permit
- 47. Junction boxes in refinery wastewater systems shall be equipped with a cover and may have an open vent pipe. The vent pipe shall be at least 90 cm (3 ft) in length and shall not exceed 10.2 cm (4 in) in diameter. Junction box covers shall have a tight seal around the edge and shall be kept in place at all times, except during inspection and maintenance. [40 CFR 60.692-2(b)(1)] Federally Enforceable Through Title V Permit
- 48. Junction boxes in refinery wastewater systems shall be visually inspected semiannually to ensure that the cover is in place and to ensure that the cover has a tight seal around the edge. If a broken seal or gap is identified, first effort at repair shall be made as soon as practicable, but not later than 15 calendar days after the broken seal or gap is identified, except if the repair is technically impossible without a complete or partial refinery or process unit shutdown. Repair of such equipment shall occur before the end of the next refinery or process unit shutdown. [40 CFR 60.692-2(b)(3)(4) and 60.692-6] Federally Enforceable Through Title V Permit
- 49. Sewer lines, conveying refinery wastewater to wastewater treatment system, shall not be open to the atmosphere and shall be covered or enclosed in a manner so as to have no visual gaps or cracks in joints, seals, or other emission interfaces. [40 CFR 60.692-2(c)(1)] Federally Enforceable Through Title V Permit
- 50. The portion of each unburied sewer line shall be visually inspected semiannually for indication of cracks, gaps, or other problems that could result in VOC emissions. Whenever cracks, gaps, or other problems are detected, repairs shall be made as soon as practicable, but not later than 15 calendar days after identification, except if the repair is technically impossible without a complete or partial refinery or process unit shutdown. Repair of such equipment shall occur before the end of the next refinery or process unit shutdown. [40 CFR 60.692-2(c)(2)(3) and 60.692-6] Federally Enforceable Through Title V Permit
- 51. Refinery wastewater routed through new process drains and a new first common downstream junction box, either as part of a new individual drain system or an existing individual drain system, shall not be routed through a downstream catch basin. [40 CFR 60.692-2(e)] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD

PERMIT UNIT: S-37-120-4

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

AMINE SYSTEM WITH ABSORBER VESSELS, KNOCKOUTS, HEAT EXCHANGERS, AND ASSOCIATED PIPING AND COMPONENTS. TREATED VAPOR RECOVERY GAS USED AS FUEL GAS FOR PROCESS HEATERS OR FLARED IN S-37-7

PERMIT UNIT REQUIREMENTS

- 1. VOC emission rate from fugitive components associated with this emissions unit shall not exceed 2.6 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 2. Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. Permit holder shall update such records when new components are approved and installed. Components shall be screened and leak rate shall be measured in accordance with the frequency of inspection specified in Rule 4455 as applicable. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. As referenced in this permit, a fugitive component leak shall be defined as the lower of the level specified in applicable rules, permit conditions, or the following: pumps in light liquid service 1,000 ppmv; compressors 500 ppmv; pressure relief devices in gas/vapor service 500 ppmv; valves in gas/vapor and light liquid service 500 ppmv; agitators 10,000 ppmv; pumps in heavy liquid service 2,000 ppmv; valves, and connectors in heavy liquid service, instrumentation systems, and pressure relief devices in liquid service 500 ppmv; connectors in gas/vapor service and in light liquid service 500 ppmv. Component type and service referenced in this condition shall be as defined in 40 CFR 63 Subpart H. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. Permit unit shall comply with applicable District Rule 4001 (NSPS, Subpart GGG) requirements on facility wide permit S-37-0. [District Rule 4001] Federally Enforceable Through Title V Permit
- 5. Permittee shall comply with all applicable testing, recordkeeping, and reporting requirements specified in Rule 4001 New Source Performance Standards, including but not limited to Subpart A. [District Rule 4001] Federally Enforceable Through Title V Permit
- 6. Operators shall not depressurize any vessel containing VOCs unless the process unit turnaround is accomplished by employing one of the following operating procedures: The organic vapors shall either be recovered, added to the refinery fuel gas system and combusted; or controlled and piped to an appropriate firebox or incinerated for combustion; or flared, until the pressure within the process vessel is as close to atmospheric pressure as is possible. All process vessels shall be depressurized into the control facilities to less than 1020 mm Hg (5 psig) before venting/opening to atmosphere. All organic compounds which emerge from a refinery process vessel during the purging of said vessel and which otherwise would be emitted to the atmosphere shall be either directed to a flare or incinerator or shall be used for fuel until such disposition of emissions is not technically feasible or is less safe than atmospheric venting. [District Rule 4454, 4.0] Federally Enforceable Through Title V Permit

7. This unit is subject to Rule 4455 Leak Detection and Repair Conditions on the facility wide permit S-37-0. [District Rule 4455] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Fability-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD,

PERMIT UNIT: S-37-121-5

SECTION: 25 **TOWNSHIP**: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

SOUR WATER SYSTEM WITH TWO STRIPPER COLUMNS. STEAM REBOILER. KNOCKOUTS. HEAT EXCHANGERS. AND ASSOCIATED PIPING AND COMPONENTS

PERMIT UNIT REQUIREMENTS

- VOC emission rate from fugitive components associated with this emissions unit shall not exceed 2.5 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V
- For the components associated with the second installed water stripper, a leak shall be defined as a reading of methane, in excess of 100 ppmv for valves and connectors and in excess of 500 ppmv for pump and compressor seals above background when measured per EPA Method 21 and an Inspection and Maintenance Program pursuant to District Rule 4455. [District Rule 2201] Federally Enforceable Through Title V Permit
- Operator shall maintain records to demonstrate compliance with fugitive emissions limit of this permit within 60 days after completion of the initial inspection of components and annually thereafter. Compliance shall be demonstrated by calculation, assuming correlation equations, zero default, and 10,000 ppm pegged factors set forth in CAPCOA California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emissions concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- As referenced in this permit, a fugitive component leak shall be defined as the lower of the level specified in applicable rules, permit conditions, or the following: pumps in light liquid service - 1,000 ppmv; compressors - 500 ppmv; pressure relief devices in gas/vapor service - 500 ppmv; valves in gas/vapor and light liquid service - 500 ppmv; agitators - 10,000 ppmy; pumps in heavy liquid service - 2,000 ppmy; valves, and connectors in heavy liquid service, instrumentation systems, and pressure relief devices in liquid service - 500 ppmv; connectors in gas/vapor service and in light liquid service - 500 ppmy. Component type and service referenced in this condition shall be as defined in 40 CFR 63 Subpart H. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permit unit shall comply with applicable District Rule 4001 (NSPS, Subpart GGGa) requirements on facility wide permit S-37-0. [District Rule 4001] Federally Enforceable Through Title V Permit
- This unit is subject to Rule 4455 Leak Detection and Repair Conditions on the facility wide permit S-37-0. [District Rule 4455] Federally Enforceable Through Title V Permit
- Permittee shall comply with all applicable testing, recordkeeping, and reporting requirements specified in Rule 4001 -New Source Performance Standards, including but not limited to Subpart A. [District Rule 4001] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA-93307-9210 Location:

- 9. Permit unit shall comply with applicable Rule 4001 (NSPS, Subpart QQQ) requirements. [District Rule 4001] Federally Enforceable Through Title V Permit
- 10. Each drain, receiving refinery wastewater from a process unit, shall be equipped with water seal controls. [40 CFR 60.692-2(a)(1)] Federally Enforceable Through Title V Permit
- 11. Each drain in active service, receiving refinery wastewater from a process unit, shall be checked by visual or physical inspection monthly for indications of low water levels or other conditions that would reduce the effectiveness of the water seal controls. [40 CFR 60.692-2(a)(2)] Federally Enforceable Through Title V Permit
- 12. Each drain out of active service shall be checked by visual or physical inspection weekly for indications of low water levels or other problems that could result in VOC emissions. As an alternative, the owner or operator may elect to install a tightly sealed cap or plug over a drain that is out of service, inspection shall be conducted initially and semiannually to ensure caps or plugs are in place and properly installed. Whenever low water levels or missing or improperly installed caps or plugs are identified, water shall be added or first efforts at repair shall be made as soon as practicable, but not later than 24 hours after detection, except if the repair is technically impossible without a complete or partial refinery or process unit shutdown. Repair of such equipment shall occur before the end of the next refinery or process unit shutdown [40 CFR 60.692-2(a) and 60.692-6] Federally Enforceable Through Title V Permit
- 13. Junction boxes in refinery wastewater systems shall be equipped with a cover and may have an open vent pipe. The vent pipe shall be at least 90 cm (3 ft) in length and shall not exceed 10.2 cm (4 in) in diameter. Junction box covers shall have a tight seal around the edge and shall be kept in place at all times, except during inspection and maintenance. [40 CFR 60.692-2(b)(1)] Federally Enforceable Through Title V Permit
- 14. Junction boxes in refinery wastewater systems shall be visually inspected semiannually to ensure that the cover is in place and to ensure that the cover has a tight seal around the edge. If a broken seal or gap is identified, first effort at repair shall be made as soon as practicable, but not later than 15 calendar days after the broken seal or gap is identified, except if the repair is technically impossible without a complete or partial refinery or process unit shutdown. Repair of such equipment shall occur before the end of the next refinery or process unit shutdown. [40 CFR 60.692-2(b)(3)(4) and 60.692-6] Federally Enforceable Through Title V Permit
- 15. Sewer lines, conveying refinery wastewater to wastewater treatment system, shall not be open to the atmosphere and shall be covered or enclosed in a manner so as to have no visual gaps or cracks in joints, seals, or other emission interfaces. [40 CFR 60.692-2(c)(1)] Federally Enforceable Through Title V Permit
- 16. The portion of each unburied sewer line shall be visually inspected semiannually for indication of cracks, gaps, or other problems that could result in VOC emissions. Whenever cracks, gaps, or other problems are detected, repairs shall be made as soon as practicable, but not later than 15 calendar days after identification, except if the repair is technically impossible without a complete or partial refinery or process unit shutdown. Repair of such equipment shall occur before the end of the next refinery or process unit shutdown. [40 CFR 60.692-2(c)(2)(3) and 60.692-6] Federally Enforceable Through Title V Permit
- 17. Refinery wastewater routed through new process drains and a new first common downstream junction box, either as part of a new individual drain system or an existing individual drain system, shall not be routed through a downstream catch basin. [40 CFR 60.692-2(e)] Federally Enforceable Through Title V Permit
- 18. Vacuum system exhaust gas shall either be collected, compressed, and added to refinery gas; controlled and combusted in an appropriate firebox or incinerator with at least 90 percent VOC control efficiency; or controlled by an equivalent method approved by the APCO. [District Rule 4453] Federally Enforceable Through Title V Permit
- 19. Operators shall not depressurize any vessel containing VOCs unless the process unit turnaround is accomplished by employing one of the following operating procedures: The organic vapors shall either be recovered, added to the refinery fuel gas system and combusted; or controlled and piped to an appropriate firebox or incinerated for combustion; or flared, until the pressure within the process vessel is as close to atmospheric pressure as is possible. All process vessels shall be depressurized into the control facilities to less than 1020 mm Hg (5 psig) before venting/opening to atmosphere. All organic compounds which emerge from a refinery process vessel during the purging of said vessel and which otherwise would be emitted to the atmosphere shall be either directed to a flare or incinerator or shall be used for fuel until such disposition of emissions is not technically feasible or is less safe than atmospheric venting. [District Rule 4454, 40] Federally Enforceable Through Title V Permit

PERMITURITY REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.

20. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

PERMIT UNIT: S-37-122-8

SECTION: 25 **TOWNSHIP**: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

CLAUS PROCESS SULFUR RECOVERY UNIT WITH REACTION FURNACE, THREE CONVERTER VESSELS, HYDROGENATION REACTOR, ENCLOSED SULFUR PIT WITH EDUCTOR VENT TO SULFUR PLANT, TAIL GAS TREATMENT UNIT INCLUDING AMINE SCRUBBING SYSTEM AND 2.5 MMBTU/HR INCINERATOR WITH JOHN ZINK VYD BURNER OR EQUIVALENT, KNOCKOUTS, HEAT EXCHANGERS, AND ASSOCIATED PIPING AND **COMPONENTS**

PERMIT UNIT REQUIREMENTS

- VOC emission rate from fugitive components associated with this emissions unit shall not exceed 2.6 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. Permit holder shall update such records when new components are approved and installed. Components shall be screened and leak rate shall be measured in accordance with the frequency of inspection specified in Rule 4455 as applicable. [District Rule 2201] Federally Enforceable Through Title V Permit
- As referenced in this permit, a fugitive component leak shall be defined as the lower of the level specified in applicable rules, permit conditions, or the following: pumps in light liquid service - 1,000 ppmv; compressors - 500 ppmv; pressure relief devices in gas/vapor service - 500 ppmv; valves in gas/vapor and light liquid service - 500 ppmv; agitators - 10,000 ppmy; pumps in heavy liquid service - 2,000 ppmy; valves, and connectors in heavy liquid service, instrumentation systems, and pressure relief devices in liquid service - 500 ppmy; connectors in gas/vapor service and in light liquid service - 500 ppmy. Component type and service referenced in this condition shall be as defined in 40 CFR 63 Subpart H. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permit unit shall comply with applicable District Rule 4001 (NSPS, Subpart GGG) requirements on facility wide permit S-37-0. [District Rule 4001] Federally Enforceable Through Title V Permit
- Permittee shall comply with all applicable testing, recordkeeping, and reporting requirements specified in Rule 4001 -New Source Performance Standards, including but not limited to Subparts A and J. [District Rule 4001] Federally Enforceable Through Title V Permit
- Vacuum system exhaust gas shall either be collected, compressed, and added to refinery gas; controlled and combusted in an appropriate firebox or incinerator with at least 90 percent VOC control efficiency; or controlled by an equivalent method approved by the APCO. [District Rule 4453] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA-93307-9210 Location: S-37-122-8 : Jun 9 2023 8:43AM -- RAMIREZH

- Operators shall not depressurize any vessel containing VOCs unless the process unit turnaround is accomplished by employing one of the following operating procedures: The organic vapors shall either be recovered, added to the refinery fuel gas system and combusted; or controlled and piped to an appropriate firebox or incinerated for combustion; or flared, until the pressure within the process vessel is as close to atmospheric pressure as is possible. All process vessels shall be depressurized into the control facilities to less than 1020 mm Hg (5 psig) before venting/opening to atmosphere. All organic compounds which emerge from a refinery process vessel during the purging of said vessel and which otherwise would be emitted to the atmosphere shall be either directed to a flare or incinerator or shall be used for fuel until such disposition of emissions is not technically feasible or is less safe than atmospheric venting. [District Rule 4454, 4.0] Federally Enforceable Through Title V Permit
- Equivalent test methods other than specified in Sections 6.4.1 through 6.4.5 may be used provided such test methods have received prior approval from the US EPA, ARB, and APCO. [District Rule 4455, 6.4] Federally Enforceable Through Title V Permit
- Sulfur pit shall be enclosed and shall be vented to the sulfur plant for processing. [District Rule 2201] Federally Enforceable Through Title V Permit
- 10. Sulfur production from Claus sulfur recovery plant shall not exceed 20 long-tons per day. [40 CFR 60.100(a)] Federally Enforceable Through Title V Permit
- 11. Tail gas incinerator shall be fired only on purchased commercial natural gas, refinery fuel gas, or any combination thereof. [District Rule 2201] Federally Enforceable Through Title V Permit
- 12. Operator shall not burn in any fuel gas combustion device any fuel gas that contains hydrogen sulfide (H2S) in excess of 100 ppmv@ 0% O2. [District Rules 2201,2520, 9.4.2 and 4301, 5.2.1] Federally Enforceable Through Title V Permit
- 13. The combustion in the fuel gas combustion devices of gases released as a result of start-up, shutdown, upset, malfunction, or the result of relief valve leakage is exempt from the H2S or sulfur content requirement. [District Rules 2201, 4001, Subpart J, 60.104(a)(1)] Federally Enforceable Through Title V Permit
- 14. All refinery fuel gas combusted in the heaters shall be monitored for H2S content by a continuous emissions monitoring (CEM) system. CEM shall be installed, calibrated, operated, and reported according to EPA guidelines as specified under 40 CFR 60, Appendix B, Specification 7, and general requirements. CEM results shall be calculated on a rolling three (3) hour basis. [District Rule 2201] Federally Enforceable Through Title V Permit
- 15. Operator shall report all rolling 3-hour periods during which the average concentration of H2S as measured by the H2S continuous monitoring system exceeds 100 ppmv@ 0% O2. [District Rule 2201] Federally Enforceable Through Title V Permit
- 16. Except on days of startup or shutdown of the sulfur recovery unit, sulfur oxide emissions from incinerator exhaust shall not exceed 33.8 lb SOx (as SO2) per day. Permittee shall calculate emissions of SOx for each day based on measurements of exhaust gas flow rate and daily monitoring of SOx emission concentration. Exhaust gas flow rate shall be measured directly or calculated using a District-approved method. [District Rule 2201] Federally Enforceable Through Title V Permit
- 17. On days of startup or shutdown of the sulfur recovery unit, sulfur oxide emissions from incinerator exhaust shall not exceed 224.0 lb SOx (as SO2) per day. Permittee shall calculate emissions of SOx for each day based on exhaust gas flow rate and daily monitoring of SOx emission concentration. Exhaust gas flow rate shall be measured directly or calculated using a District-approved method. [District Rule 2201] Federally Enforceable Through Title V Permit
- 18. Incinerator stack flow rate calculation method shall be verified for accuracy by annual source testing for stack gas flow rate using EPA Method 2 and 4. Should the annual source test not verify the calculated stack flow, the stack flow shall be modified by applying an equivalence factor equal to the ratio of the source test measured stack flow rate to the calculated stack flow rate corresponding to operating conditions at the date and time the source test was conducted, or other equivalence factor method approved by the District. [District Rule 2201] Federally Enforceable Through Title V Permit

PERMITURE REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210

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- 19. SOx emissions shall be monitored using a District-approved portable analyzer system capable of measuring total SOx concentration as SO2 (ppmy) and which includes a water removal system that does not result in the entrainment of SOx or sulfur compounds in the collected condensate. Portable analyzer shall be operated and maintained in accordance with manufacturer's recommendations. [District Rule 2201] Federally Enforceable Through Title V Permit
- 20. Sulfur oxide emissions from incinerator exhaust shall not exceed 12,718 lb SOx (as SO2) per year. Annual emissions shall be calculated as the sum of the daily emissions calculated for each day as required in this permit. [District Rule 2201] Federally Enforceable Through Title V Permit
- 21. The concentration of sulfur compounds in the exhaust from this unit shall not exceed 0.2% by volume as measured on a dry basis over a 15 minute period. [District Rule 2520, 9.3.2; Kern County Rule 407; District Rule 4801] Federally Enforceable Through Title V Permit
- 22. Emission rates from incinerator exhaust, except during startup and shutdown, shall not exceed any of the following: NOx (as NO2): 95 ppmv @ 3% O2, VOC: 0.0055 lb/MMBtu, or CO: 150 ppmv @ 3% O2. [District Rules 2201, 2520, 4301] Federally Enforceable Through Title V Permit
- 23. PM10 emission rates from incinerator shall not exceed 0.0137 lb/MMBtu. [District Rules 2201, 2520, 4201, 4301] Federally Enforceable Through Title V Permit
- 24. The duration of each startup and shutdown period for the sulfur recovery unit shall not exceed 37.0 hours and 23.4 hours respectfully. [District Rule 2201] Federally Enforceable Through Title V Permit
- 25. Incinerator exhaust stack shall be equipped with adequate provisions facilitating the collection of gas samples consistent with EPA Test Methods. [District Rule 1081] Federally Enforceable Through Title V Permit
- 26. Source testing to demonstrate compliance with NOx, CO, and SOx emission limits shall be conducted within 60 days of startup and not less than once every 12 months thereafter. [District Rule 2201] Federally Enforceable Through Title V Permit
- 27. Compliance with lb/day SOx emission limit shall be demonstrated by source testing of hourly SOx emissions in accordance with approved methods, and multiplying the results by 24 hours per day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 28. Compliance demonstration (source testing) shall be by District witnessed, or authorized, sample collection by ARB certified testing laboratory. [District Rule 1081] Federally Enforceable Through Title V Permit
- 29. Compliance source testing shall be conducted under conditions representative of normal operation. [District Rule 1081] Federally Enforceable Through Title V Permit
- 30. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified 30 days prior to any compliance source test, and a source test plan must be submitted for approval 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 31. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit
- 32. The following test methods shall be used: NOx (ppmv) EPA Method 7E or ARB Method 100, NOx (lb/MMBtu) -EPA Method 19, CO (ppmv) - EPA Method 10 or ARB Method 100, SOx (lb/hr) - EPA Method 6B or 8, and stack gas oxygen - EPA Method 3 or 3A or ARB Method 100. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 33. {601} All required source testing shall conform to the compliance testing procedures described in District Rule 1081(Amended December 16, 1993). [District Rule 1081, and County Rules 108 (Kings), 108.1 (Fresno, Merced, San Joaquin, Tulare, Kern, and Stanislaus), and 110 (Madera)] Federally Enforceable Through Title V Permit
- 34. Copies of all fuel invoices, gas purchase contracts, supplier certifications, and test results used to determine compliance with the conditions of this permit shall be maintained. The operator shall record daily amount and type(s) of fuel(s) combusted and all dates on which unit is fired on any noncertified fuel. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

PERMITUNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

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- 35. {520} The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520, 9.5.2] Federally Enforceable Through Title V Permit
- 36. Particulate matter emissions shall not exceed 0.1 grain/dscf at dry standard conditions. [District Rule 4201] Federally Enforceable Through Title V Permit
- 37. Draeger tubes shall be used as an alternative method for measuring fuel gas H2S during scheduled maintenance or unscheduled interruptions of CEMs. Draeger tube use shall be limited to no more than 96 continuous hours and fuel gas H2S shall be checked a minimum of every two hours during scheduled maintenance or unscheduled interruptions of CEMs. Alternate method of measuring fuel gas H2S shall occur no more than 192 hours in any calendar year. [40CFR60.13(i)] Federally Enforceable Through Title V Permit
- 38. Operator shall maintain all records of the reason for alternative monitoring and required fuel gas H2S monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 39. Permit unit shall comply with applicable Rule 4001 (NSPS, Subpart QQQ) requirements. [District Rule 4001] Federally Enforceable Through Title V Permit
- 40. Each drain, receiving refinery wastewater from a process unit, shall be equipped with water seal controls. [40 CFR 60.692-2(a)(1)] Federally Enforceable Through Title V Permit
- 41. Each drain in active service, receiving refinery wastewater from a process unit, shall be checked by visual or physical inspection monthly for indications of low water levels or other conditions that would reduce the effectiveness of the water seal controls. [40 CFR 60.692-2(a)(2)] Federally Enforceable Through Title V Permit
- 42. Each drain out of active service shall be checked by visual or physical inspection weekly for indications of low water levels or other problems that could result in VOC emissions. As an alternative, the owner or operator may elect to install a tightly sealed cap or plug over a drain that is out of service, inspection shall be conducted initially and semiannually to ensure caps or plugs are in place and properly installed. Whenever low water levels or missing or improperly installed caps or plugs are identified, water shall be added or first efforts at repair shall be made as soon as practicable, but not later than 24 hours after detection, except if the repair is technically impossible without a complete or partial refinery or process unit shutdown. Repair of such equipment shall occur before the end of the next refinery or process unit shutdown [40 CFR 60.692-2(a) and 60.692-6] Federally Enforceable Through Title V Permit
- 43. Junction boxes in refinery wastewater systems shall be equipped with a cover and may have an open vent pipe. The vent pipe shall be at least 90 cm (3 ft) in length and shall not exceed 10.2 cm (4 in) in diameter. Junction box covers shall have a tight seal around the edge and shall be kept in place at all times, except during inspection and maintenance. [40 CFR 60.692-2(b)(1)] Federally Enforceable Through Title V Permit
- 44. Junction boxes in refinery wastewater systems shall be visually inspected semiannually to ensure that the cover is in place and to ensure that the cover has a tight seal around the edge. If a broken seal or gap is identified, first effort at repair shall be made as soon as practicable, but not later than 15 calendar days after the broken seal or gap is identified, except if the repair is technically impossible without a complete or partial refinery or process unit shutdown. Repair of such equipment shall occur before the end of the next refinery or process unit shutdown. [40 CFR 60.692-2(b)(3)(4) and 60.692-6] Federally Enforceable Through Title V Permit
- 45. Sewer lines, conveying refinery wastewater to wastewater treatment system, shall not be open to the atmosphere and shall be covered or enclosed in a manner so as to have no visual gaps or cracks in joints, seals, or other emission interfaces. [40 CFR 60.692-2(c)(1)] Federally Enforceable Through Title V Permit
- 46. The portion of each unburied sewer line shall be visually inspected semiannually for indication of cracks, gaps, or other problems that could result in VOC emissions. Whenever cracks, gaps, or other problems are detected, repairs shall be made as soon as practicable, but not later than 15 calendar days after identification, except if the repair is technically impossible without a complete or partial refinery or process unit shutdown. Repair of such equipment shall occur before the end of the next refinery or process unit shutdown. [40 CFR 60.692-2(c)(2)(3) and 60.692-6] Federally Enforceable Through Title V Permit

PERMITURITY REQUIREMENTS CONTINUE ON NEXT PAGE
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47. Refinery wastewater routed through new process drains and a new first common downstream junction box, either as part of a new individual drain system or an existing individual drain system, shall not be routed through a downstream catch basin. [40 CFR 60.692-2(e)] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

PERMIT UNIT: S-37-123-4

EQUIPMENT DESCRIPTION:

481 HP CATERPILLAR DIESEL-FIRED EMERGENCY IC ENGINE MODEL 3408DITA POWERING FIREWATER PUMP

PERMIT UNIT REQUIREMENTS

- The exhaust stack shall vent vertically upward. The vertical exhaust flow shall not be impeded by a rain cap, roof 1. overhang, or any other obstruction. [District Rule 4102]
- No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101] Federally Enforceable Through Title V Permit
- This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District Rule 4801 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- If the IC engine is not fired on CARB certified diesel fuel with a supplier certified sulfur content less than 0.0015% by weight, then the owner or operator shall determine the sulfur content of each delivery of diesel fuel being fired in the IC engine to demonstrate compliance with the 0.0015% sulfur by weight limit. The sulfur content shall be determined using ASTM Method D 2622 or other EPA or CARB approved method with prior written approval by the APCO. [District Rule 4801 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- Emissions from this engine shall not exceed any of the following limits: 6.83 g-NOx/bhp-hr, 1.08 g-CO/bhp-hr, or 0.21 g-VOC/bhp-hr. [District Rule 2201] Federally Enforceable Through Title V Permit
- The PM10 emissions rate shall not exceed 0.25 g/bhp-hr based on US EPA certification using ISO 8178 test procedure. [District Rule 2201] Federally Enforceable Through Title V Permit
- This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- During periods of operation for maintenance, testing, and required regulatory purposes, the permittee shall monitor the operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (for example: check engine fluid levels, battery, cables and connections; change engine oil and filters; replace engine coolant; and/or other operational characteristics as recommended by the manufacturer or supplier). [District Rule 4702] Federally Enforceable Through Title V Permit
- 10. An emergency situation is an unscheduled electrical power outage caused by sudden and reasonably unforeseen natural disasters or sudden and reasonably unforeseen events beyond the control of the permittee. [District Rule 4702] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

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- 11. This engine shall be operated only for testing and maintenance of the engine, required regulatory purposes, and during emergency situations. For testing purposes, the engine shall only be operated the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25 "Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems", 1998 edition. Total hours of operation for all maintenance, testing, and required regulatory purposes shall not exceed 100 hours per calendar year. [District Rule 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 12. The permittee shall maintain monthly records of emergency and non-emergency operation. Records shall include the number of hours of emergency operation, the date and number of hours of all testing and maintenance operations, and the purpose of the operation (for example: load testing, weekly testing, rolling blackout, general area power outage, etc.). For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rule 4702 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 13. The permittee shall maintain monthly records of the type and source of fuel used including its sulfur content. [District Rule 4702 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 14. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 15. On and after May 3, 2013, the engine shall be in full compliance with 40 CFR Part 63, Subpart ZZZZ (National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines). [40 CFR 63 Subpart ZZZZ]
- 16. On and after May 3, 2013, the permittee must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes. [40 CFR 63 Subpart ZZZZ]
- 17. On and after May 3, 2013, the engine's oil and filter shall be changed every 500 hours of operation or every 12 months, whichever comes first [40 CFR 63 Subpart ZZZZ]
- 18. On and after May 3, 2013, the engine's air filter shall be inspected every 1,000 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ]
- 19. On and after May 3, 2013, the engine's hoses and belts shall be inspected every 500 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ]
- 20. On and after May 3, 2013, the permittee shall maintain monthly records of the occurrence and duration of each malfunction of operation (i.e., process equipment) or the air pollution control and monitoring equipment. The permittee shall also maintain monthly records of action taken during periods of malfunction to minimize emissions in accordance with §63.6605(b), including corrective actions to restore malfunctioning process and air pollution control and monitoring equipment to its normal or usual manner of operation [District Rule 1070 and 40 CFR 63 Subpart ZZZZ]

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY,BAKERSFELD
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PERMIT UNIT: S-37-125-4

EQUIPMENT DESCRIPTION:

3,000 BBL (126,000 GALLON) FIXED ROOF ORGANIC LIQUID STORAGE TANK, #3013, SERVED BY THE VAPOR CONTROL SYSTEM OPERATING UNDER PERMIT S-37-8

PERMIT UNIT REQUIREMENTS

- 1. The tank shall be equipped with a vapor recovery system consisting of a closed vent system that collects all VOCs from the storage tank. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- The closed vent system shall be operated with no detectable emissions as indicated by an instrument reading of less than 500 ppm above background and visual inspections. Emissions from the closed vent system in excess of this limit shall be considered a leak. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- All gauge hatches, sampling hatches, piping, flanges, valves and all other openings and fittings shall be leak-free (as defined in Rule 4623). [District Rule 4623] Federally Enforceable Through Title V Permit
- A leak-free condition is defined as a condition without a gas leak. A gas leak is defined as a reading in excess of 10,000 ppmy, above background, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A reading in excess of 10,000 ppmv above background is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- All piping, fittings, and valves shall be inspected annually by the facility operator in accordance with EPA Method 21, with the instrument calibrated with methane, to ensure compliance with the provisions of this permit. If any of the tank components are found to leak during an annual inspection, the inspection frequency for that component type shall be changed from annual to quarterly. If no tank components are subsequently found to be leaking during five consecutive inspections, the inspection frequency may be changed from quarterly to annual. Components located in inaccessible (over 15 feet above ground when access is required from the ground or over 6 feet away from a platform when access is required from the platform) locations shall be inspected at least annually and components located in unsafe areas shall be inspected and repaired at the next process unit turnaround (the scheduled shutdown of a unit for maintenance and repair work). [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- A facility operator, upon detection of a leaking component, shall affix to that component a weatherproof readily visible tag bearing the date on which the leak is detected. The tag shall remain in place until the leaking component is repaired, reinspected and found to be in compliance with the requirements of this rule. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- An operator shall reinspect a component for leaks within thirty working days after the date on which the component is repaired. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- Any component leak shall be repaired to a leak-free condition or vented to a flare satisfying the requirements of 40 CFR 60.18 or to a vapor control device that is at least 95 percent efficient as measured by EPA Method 25 within fifteen (15) calendar days of detection. The APCO may grant a ten (10) calendar day extension provided the operator demonstrates that necessary and sufficient actions are being taken to correct the leak within this time period. Any vapor control device, other than a flare, used to comply with this condition shall demonstrate at least 95% control efficiency as measured by EPA Method 25 at least annually. (District Rule 2520, 9.3.2) Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

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- 9. If the leaking component is an essential part of a critical process unit which cannot be immediately shut down for repairs, the operator shall 1) Minimize the leak within 15 calendar days; and 2) If the leak which has been minimized still exceeds the concentration allowed by this permit, the essential component shall be repaired to eliminate the leak during the next process unit turnaround, but in no case later than one year from the date of the original leak detection. A critical process unit is any process unit which would result in the automatic shutdown of other process units if it were shut down. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 10. VOC emissions from fugitive emissions sources in this permit unit shall not exceed 0.3 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 11. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date of leak detection, and method of detection; 3) Date and emission level of recheck after leak is repaired; 4) Identification and location of essential parts of critical process units found leaking that cannot be repaired until the next process unit turnaround; and 5) Method used to minimize the leak from essential parts of critical process units which cannot be repaired until the next process unit turnaround. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 12. Permittee shall maintain accurate records of number of fugitive emissions components and calculated emissions using California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a "1995 EPA Protocol Refinery Correlation Equations for Refineries and Marketing Terminals". [District Rules 2201 and 1070] Federally Enforceable Through Title V Permit
- 13. The control efficiency of any VOC destruction device, measured and calculated as carbon, shall be determined by US EPA Method 25, except when the outlet concentration must be below 50 ppm in order to meet the standard, in which case US EPA Method 25A may be used. US EPA Method 18 may be used in lieu of US EPA Method 25 or US EPA Method 25A provided the identity and approximate concentrations of the analytes/compounds in the sample gas stream are known before analysis with the gas chromatograph and the gas chromatograph is calibrated for each of the known analytes/compounds to ensure that the VOC concentrations are neither under- or over-reported. [District Rule 4623, 6.4.6] Federally Enforceable Through Title V Permit
- 14. {980} The efficiency of any VOC destruction device shall be measured by EPA Method 25, 25a, or 25b. [District Rule 4623, 6.2.5] Federally Enforceable Through Title V Permit
- 15. The operator shall ensure that the vapor recovery system is functional and is operating as designed at all times. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 16. {2611} This unit commenced construction, modification, or reconstruction prior to May 19, 1978. Therefore, the requirements of 40 CFR 60 Subpart Ka and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 17. Permittee shall comply with all applicable requirements of 40 CFR 60, Subpart K. [District Rule 4001] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY,BAKERSFIELD

PERMIT UNIT: S-37-126-4

EQUIPMENT DESCRIPTION:

55,000 BBL ORGANIC LIQUID STORAGE TANK #55002 WITH VAPOR BALANCE RETURN LINE FROM ORGANIC LIQUID LOADING RACK VAPOR RETURN PIPING AND VENTED TO VAPOR CONTROL SYSTEM LISTED ON S-37-8

PERMIT UNIT REQUIREMENTS

- The tank shall be equipped with a vapor recovery system consisting of a closed vent system that collects all VOCs 1. from the storage tank. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- Fugitive VOC emission rate from gas and light oil service fugitive component counts within 5 ft of the tank shall not exceed 10.1 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Fugitive VOC emission rate from gas and light oil service fugitive component counts greater than 5 ft from the tank on the vapor piping from the tank up to the tie-in point of the vapor control system header shall not exceed 2.4 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 10. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

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- 11. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 14. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 16. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 17. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 18. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD

PERMIT UNIT: S-37-127-5

EQUIPMENT DESCRIPTION:

GASOLINE DISPENSING OPERATION WITH ONE 12,000 SPLIT (9,000 GALLONS GASOLINE/3,000 GALLONS DIESEL) STEEL TANK INSTITUTE FIREGUARD ABOVEGROUND STORAGE TANK SERVED BY OPW PHASE I ENHANCED VAPOR RECOVERY (EVR) SYSTEM (VR-401-C), STANDING LOSS CONTROL (VR-301-E), AND 1 FUELING POINT WITH 1 GASOLINE DISPENSING NOZZLE SERVED BY BALANCE PHASE II VAPOR RECOVERY SYSTEM (G-70-162-A)

PERMIT UNIT REQUIREMENTS

- The volume of gasoline dispensed from this unit shall not exceed 518,344 gal/yr. [District Rule 2201] Federally Enforceable Through Title V Permit
- 2. The VOC emissions rate from this unit shall not exceed either of the following limits: 0.001063 lb-VOC/gal or 1.91 lb-VOC/fueling point-day. [District Rule 2201] Federally Enforceable Through Title V Permit
- The Phase I, Phase II, and Standing Loss Control Vapor recovery systems shall be installed and maintained in 3. accordance with the manufacturer specifications and the ARB Executive Orders specified in this permit, including applicable rules and regulations of the Division of Measurement Standards of the Department of Food and Agriculture, the Office of the State Fire Marshal of the Department of Forestry and Fire Protection, the Division of Occupational Safety and Health of the Department of Industrial Relations, and the Division of Water Quality of the State Water Resources Control Board that have been made conditions of the certification. [District Rules 4621 and 4622 and CH&SC 41950] Federally Enforceable Through Title V Permit
- This gasoline storage and dispensing equipment shall not be used in retail sales, where gasoline dispensed by the unit is subject to payment of California sales tax on gasoline sales. [District Rule 4622] Federally Enforceable Through Title V Permit
- he storage container shall be installed, maintained, and operated such that they are leak-free. [District Rule 4621] Federally Enforceable Through Title V Permit
- The Phase I and Phase II vapor recovery systems and gasoline dispensing equipment shall be maintained without leaks as determined in accordance with the test method specified in this permit. [District Rules 4621 and 4622] Federally Enforceable Through Title V Permit
- A leak is defined as the dripping of VOC-containing liquid at a rate of more than three (3) drops per minute, or the detection of any gaseous or vapor emissions with a concentration of total organic compound greater than 10,000 ppmv, as methane, above background when measured in accordance with EPA Test Method 21. [District Rules 4621 and 4622] Federally Enforceable Through Title V Permit
- No gasoline delivery vessel shall be operated or be allowed to operate unless valid State of California decals are displayed on the cargo container, which attest to the vapor integrity of the container. [District Rule 4621] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA-93307-9210 Location:

- 9. No person shall operate any ARB certified Phase II vapor recovery system or any portion thereof that has a major defect or an equipment defect that is identified in any applicable ARB Executive Order until the following conditions have been met: 1) the defect has been repaired, replaced, or adjusted as necessary to correct the defect; 2) the District has been notified, and the District has reinspected the system or authorized the system for use (such authorization shall not include the authority to operate the equipment prior to the correction of the defective components); and 3) all major defects, after repair, are duly entered into the Operations and Maintenance (O&M) manual. [District Rule 4622] Federally Enforceable Through Title V Permit
- 10. Upon identification of any major defects, the permittee shall tag "Out-of-Order" all dispensing equipment for which vapor recovery has been impaired. Tagged equipment shall be rendered inoperable and the tag(s) shall not be removed until the defective equipment has been repaired, replaced, or adjusted, as necessary. In the case of defects identified by the District, tagged equipment shall be rendered inoperable, and the tag shall not be removed until the District has been notified of the repairs, and the District has either reinspected the system or authorized the tagged equipment for use. [District Rule 4622] Federally Enforceable Through Title V Permit
- 11. The permittee shall implement a periodic maintenance inspection program for the certified Phase II vapor recovery system consistent with the requirements of this permit. The program shall be documented in an operation and maintenance (O&M) manual and shall at a minimum contain the following information: 1) copies of all vapor recovery performance tests; 2) all applicable ARB Executive Orders, Approval Letters, and District Permits; 3) the manufacturer's specifications and instructions for installation, operation, repair, and maintenance required pursuant to ARB Certification Procedure CP-201, and any additional instruction provided by the manufacturer; 4) system and/or component testing requirements, including test schedules and passing criteria for each of the standard tests required by this permit (the owner/operator may include any non-ARB required diagnostic and other tests as part of the testing requirements), and 5) additional O&M instructions, if any, that are designed to ensure compliance with the applicable rules, regulations, ARB Executive Orders, and District permit conditions, including replacement schedules for failure or wear prone components. [District Rule 4622] Federally Enforceable Through Title V Permit
- 12. The permittee shall conduct periodic maintenance inspections based on the greatest monthly throughput of gasoline dispensed by the facility in the previous year as follows: A) less than 2,500 gallons one day per month; B) 2,500 to less than 25,000 gallons one day per week; or C) 25,000 gallons or greater five days per week. All inspections shall be documented within the O & M Manual. [District Rules 4621 and 4622] Federally Enforceable Through Title V Permit
- 13. Periodic maintenance inspections of the Phase I vapor recovery system shall include, at a minimum, verification that 1) the fill caps and vapor caps are not missing, damaged, or loose; 2) the fill cap gasket and vapor cap gaskets are not missing or damaged; 3) the fill adapter and vapor adapter are securely attached to the risers; 4) where applicable, the spring-loaded submerged fill tube seals properly against the coaxial tubing; 5) the dry break (poppet-valve) is not missing or damaged; and 6) the submerged fill tube is not missing or damaged. [District Rule 4621] Federally Enforceable Through Title V Permit
- 14. Periodic maintenance inspections of the Phase II vapor recovery system shall include, at a minimum, verification that 1) the following nozzle components are in place and in good condition as specified in ARB Executive Order as applicable: faceplate/facecone, bellows, latching device spring, vapor check valve, spout (proper diameter/vapor collection holes), insertion interlock mechanism, automatic shut-off mechanism, and hold open latch (unless prohibited by law or the local fire control authority); 2) the hoses are not torn, flattened or crimped; 3) the vapor path of the coaxial hoses associated with bellows equipped nozzles does not contain more than 100 ml of liquid if applicable; and 4) the vapor processing unit is functioning properly, for operations that are required to have or possess such a unit. [District Rule 4622] Federally Enforceable Through Title V Permit
- 15. In the event of a separation due to a drive off, the permittee shall, unless otherwise specified in the applicable ARB Executive Order, conduct a visual inspection of the affected equipment and either 1) perform qualified repairs on any damaged components and conduct applicable re-verification tests pursuant to the requirements of this permit, or 2) replace the affected nozzles, coaxial hoses, breakaway couplings, and any other damaged components with new or certified rebuilt components that are ARB certified. The activities shall be documented in accordance with the requirements of this permit before placing the affected equipment back in service. [District Rule 4622] Federally Enforceable Through Title V Permit

PERMITURIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210

- 16. The permittee shall conduct all periodic vapor recovery system performance tests specified in this permit, no more than 30 days before or after the required compliance testing date, unless otherwise required under the applicable ARB Executive Order. [District Rules 4621 and 4622] Federally Enforceable Through Title V Permit
- 17. The permittee shall perform and pass a Static Leak Test "Determination of Static Pressure Performance of Vapor Recovery Systems at Gasoline Dispensing Facilities with Aboveground Tanks" in accordance with the Executive Order specified in this permit for the Phase I Vapor Recovery System at least once every 12 months thereafter. [District Rules 4621 and 4622] Federally Enforceable Through Title V Permit
- 18. If a rotatable Phase I vapor adaptor is installed, the permittee shall perform and pass a Static Torque of Rotatable Phase I Adaptors test using ARB procedure TP-201.1B at least once every 36 months thereafter. [District Rule 4621] Federally Enforceable Through Title V Permit
- 19. For certified Phase II vapor recovery systems with liquid removal devices, the permittee shall perform and pass an ARB TP-201.6C Liquid Removal Test whenever the liquid in the vapor path exceeds 100 ml of liquid, or as required by the applicable ARB Executive Order. The amount of liquid in the vapor path shall be measured by lowering the gasoline dispensing nozzle into a container until such time that no more liquid drains from the nozzle. The amount of liquid drained into the container shall be measured using a graduated cylinder or graduated beaker. The vapor path shall be inspected according to the monitoring frequency as determined by monthly gasoline throughput. [District Rule 4622] Federally Enforceable Through Title V Permit
- 20. A person conducting testing of, or repairs to, a certified vapor recovery system shall be in compliance with District Rule 1177 (Gasoline Dispensing Facility Tester Certification). [District Rules 4621 and 4622] Federally Enforceable Through Title V Permit
- 21. A person performing installation of, or maintenance on, a certified Phase I or Phase II vapor recovery system shall be certified by the ICC for Vapor Recovery System Installation and Repair, or work under the direct and personal supervision of an individual physically present at the work site who is certified. The ICC certification shall be renewed every 24 months. [District Rules 4621 and 4622] Federally Enforceable Through Title V Permit
- 22. Proof of the ICC certification and all other certifications required by the Executive Order and installation and operation manual shall be made available onsite. [District Rules 4621 and 4622] Federally Enforceable Through Title V Permit
- 23. The permittee shall notify the District at least 7 days prior to each performance test. The test results shall be submitted to the District no later than 30 days after the completion of each test. [District Rule 4621] Federally Enforceable Through Title V Permit
- 24. The permittee shall maintain a copy of all test results. The test results shall be dated and shall contain the name, address, and telephone number of the company responsible for system installation and testing. [District Rule 4622] Federally Enforceable Through Title V Permit
- 25. The permittee shall maintain on the premises a log of any repairs made to the certified Phase I or Phase II vapor recovery system. The repair log shall include the following: 1) date and time of each repair; 2) the name and applicable certification numbers of the person(s) who performed the repair, and if applicable, the name, address and phone number of the person's employer; 3) description of service performed; 4) each component that was repaired, serviced, or removed; 5) each component that was installed as replacement, if applicable; and 6) receipts or other documents for parts used in the repair and, if applicable, work orders which shall include the name and signature of the person responsible for performing the repairs. [District Rule 4622] Federally Enforceable Through Title V Permit
- 26. The O&M manual shall be kept at the dispensing operation and made available to any person who operates, inspects, maintains, repairs, or tests the equipment at the operation as well as to District personnel upon request. [District Rule 4622] Federally Enforceable Through Title V Permit
- 27. The permittee shall maintain monthly and annual gasoline throughput records. [District Rules 4621 and 4622] Federally Enforceable Through Title V Permit
- 28. All records required by this permit shall be retained on-site for a period of at least five years and shall be made available for District inspection upon request. [District Rules 4621 and 4622] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD

PERMIT UNIT: S-37-130-6

EXPIRATION DATE: 08/31/2022

EQUIPMENT DESCRIPTION:

MODIFICATION OF 74,000 BBL INTERNAL FLOATING ROOF ORGANIC LIQUID STORAGE TANK, ₩ÈĹDED CONSTRUCTION WITH METALLIC SHOE PRIMARY SEAL AND WIPER SECONDARY SEAL (TANK #74000): CONVERT TO FIXED ROOF AND CONNECT TO VAPOR RECOVERY SYSTEM

PERMIT UNIT REQUIREMENTS

- 1. {1830} This Authority to Construct serves as a written certificate of conformity with the procedural requirements of 40 CFR 70.7 and 70.8 and with the compliance requirements of 40 CFR 70.6(c). [District Rule 2201] Federally Enforceable Through Title V Permit
- 2. {1831} Prior to operating with modifications authorized by this Authority to Construct, the facility shall submit an application to modify the Title V permit with an administrative amendment in accordance with District Rule 2520 Section 5.3.4. [District Rule 2520, 5.3.4] Federally Enforceable Through Title V Permit
- 3. As part of its notification required by 40 CFR 60.7(a)(1) or 60.7(a)(2), the operator shall submit to the APCO for approval an operating plan as described in 40 CFR 60.113b(c) and shall operate the closed vent system and monitor the parameters of the system in accordance with the approved operating plan. The operator shall keep a record of the measured values of the parameters monitored in accordance with the approved operating plan. The operating plan shall be retained for the life of the control equipment. [40 CFR 60.113b(c), 60.115b(c)] Federally Enforceable Through Title V Permit
- 4. The tank shall be equipped with a vapor control system consisting of a closed vent system that collects all VOCs from the storage tank, and a VOC control device. The vapor control system shall be APCO-approved and maintained in leak-free condition. Vapors shall be discharged to permit S-37-120 and combusted in approved fired equipment having a destruction efficiency of at least 99% by weight as determined by EPA Test Method 21. [District Rules 2201 and 4623 and 40 CFR 60.112b(a)(3)(ii)] Federally Enforceable Through Title V Permit
- 5. The closed vent system shall operate with no detectable emissions as indicated by an instrument reading of less than 500 ppm above background and visual inspections, as determined in 40 CFR 60.485(b). Emissions from the closed vent system in excess of this limit shall be considered a leak. [District Rule 2201 and 40 CFR 60.112b(a)(3)(i)] Federally Enforceable Through Title V Permit
- 6. A leak-free condition is defined as a condition without a gas leak. A gas leak is defined as a reading in excess of 10,000 ppmv, above background, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A reading in excess of 10,000 ppmv above background is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 7. Other fugitive components and tank appurtenances such as piping, valves and fittings not considered to be part of the vapor recovery system shall be maintained in a leak-free condition. [District Rules 2201 and 4623, 5.6.3] Federally Enforceable Through Title V Permit
- 8. Any tank gauging or sampling device on a tank vented to the vapor recovery system shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. Location: PANAMA LN & WEEDPATCH HWY,BAKERSFIELD, CA-93307-9210

- VOC fugitive emissions from the components in gas service on tank shall not exceed 1.1 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 10. VOC fugitive emissions from the components in gas service on tank vapor collection system shall not exceed 5.5 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 11. Except as otherwise provided in this permit, the operator shall ensure that the vapor recovery system is functional and is operating as designed at all times [District Rule 2201] Federally Enforceable Through Title V Permit
- 12. Permittee shall notify the APCO in writing at least three (3) days prior to performing tank degassing and interior tank cleaning activities. Written notification shall include the following: 1) the Permit to Operate number and physical location of the tank being degassed, 2) the date and time that tank degassing and cleaning activities will begin, 3) the degassing method, as allowed in this permit, to be used, 4) the method to be used to clean the tank, including any solvents to be used, and 5) the method to be used to dispose of any removed sludge, including methods that will be used to control emissions from the receiving vessel and emissions during transport. [District Rule 4623] Federally Enforceable Through Title V Permit
- 13. This tank shall be degassed before commencing interior cleaning by one of the following methods (1) exhausting VOCs contained in the tank vapor space to an APCO-approved vapor recovery system until the organic vapor concentration is 5,000 ppmv or less, or is 10 percent or less of the lower explosion limit (LEL), whichever is less; or (2) displacing VOCs contained in the tank vapor space to an APCO-approved vapor recovery system by filling the tank with a suitable liquid until 90 percent or more of the maximum operating level of the tank is filled. Suitable liquids are organic liquids having a TVP of less than 0.5 psia, water, clean produced water, or produced water derived from crude oil having a TVP less than 0.5 psia; or (3) displacing VOCs contained in the tank vapor space to an APCO-approved vapor recovery system by filling the tank with a suitable gas. Degassing shall continue until the operator has achieved a vapor displacement equivalent to at least 2.3 times the tank capacity. Suitable gases are air, nitrogen, carbon dioxide, or natural gas containing less than 10 percent VOC by weight. [District Rule 4623] Federally Enforceable Through Title V Permit
- 14. During tank degassing, the operator shall discharge or displace organic vapors contained in the tank vapor space to an APCO-approved vapor recovery system. [District Rule 4623] Federally Enforceable Through Title V Permit
- 15. To facilitate connection to an external APCO-approved recovery system, a suitable tank fitting, such as a manway, may be temporarily removed for a period of time not to exceed 1 hour. [District Rule 4623] Federally Enforceable Through Title V Permit
- 16. This tank shall be in compliance with the applicable requirements of District Rule 4623 at all times during draining, degassing, and refilling the tank with an organic liquid having a TVP of 0.5 psia or greater. [District Rule 4623] Federally Enforceable Through Title V Permit
- 17. After a tank has been degassed pursuant to the requirements of this permit, vapor control requirements are not applicable until an organic liquid having a TVP of 0.5 psia or greater is placed, held, or stored in this tank. [District Rule 4623] Federally Enforceable Through Title V Permit
- 18. While performing tank cleaning activities, operators may only use the following cleaning agents: diesel, solvents with an initial boiling point of greater than 302 degrees F, solvents with a vapor pressure of less than 0.5 psia, or solvents with 50 grams of VOC per liter or less. [District Rule 4623] Federally Enforceable Through Title V Permit
- 19. Steam cleaning shall only be allowed at locations where wastewater treatment facilities are limited, or during the months of December through March. [District Rule 4623] Federally Enforceable Through Title V Permit
- 20. If this tank was holding organic liquids with a TVP of 1.5 psia or greater, during sludge removal, the operator shall control emissions from the sludge receiving vessel by operating an APCO-approved vapor control device that reduces emissions of organic vapors by at least 95%. [District Rule 4623] Federally Enforceable Through Title V Permit
- 21. If this tank was holding organic liquids with a TVP of 1.5 psia or greater, permittee shall only transport removed sludge in closed, liquid leak-free containers. [District Rule 4623] Federally Enforceable Through Title V Permit

PERMITURE REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210

Location: S-37-130-6: Jun 9 2023 8:43AM -- RAMIREZH

- 22. If this tank was holding organic liquids with a TVP of 1.5 psia or greater, permittee shall store removed sludge, until final disposal, in vapor leak-free containers, or in tanks complying with the vapor control requirements of District Rule 4623. Sludge that is to be used to manufacture roadmix, as defined in District Rule 2020, is not required to be stored in this manner. Roadmix manufacturing operations exempt pursuant to District Rule 2020 shall maintain documentation of their compliance with Rule 2020, and shall readily make said documentation available for District inspection upon request. [District Rules 2020 and 4623] Federally Enforceable Through Title V Permit
- 23. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rules 2201 and 4623, Table 3] Federally Enforceable Through Title V Permit
- 24. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rules 2201 and 4623, Table 3] Federally Enforceable Through Title V Permit
- 25. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rules 2201 and 4623, Table 3] Federally Enforceable Through Title V Permit
- 26. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rules 2201 and 4623, Table 3] Federally Enforceable Through Title V Permit
- 27. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rules 2201 and 4623, Table 3] Federally Enforceable Through Title V Permit
- 28. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If no components are found to leak after four consecutive quarters, the operator may revert to annual inspections. [District Rules 2201 and 4623, Table 3] Federally Enforceable Through Title V Permit
- 29. Any component found to be leaking on two consecutive annual inspections is in violation of District Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rules 2201 and 4623, Table 3] Federally Enforceable Through Title V Permit
- 30. Permittee shall maintain accurate fugitive component counts and resulting emissions calculated using CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," February 1999, Table IV-3a: CAPCOA-Revised 1995 EPA Correlation Equations and Factors for Refineries and Marketing Terminals. Permittee shall update such records when new components are approved and installed. [District Rule 2201] Federally Enforceable Through Title V Permit
- 31. The permittee shall keep accurate records of the dates of inspection and monitoring and the components inspected and monitored. [District Rule 2201] Federally Enforceable Through Title V Permit
- 32. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rules 2201 and 4623] Federally Enforceable Through Title Whermit

PERMITUNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- 33. All records required to be maintained by this permit shall be maintained for a period of at least five years and shall be made readily available for District inspection upon request. [District Rule 4623] Federally Enforceable Through Title V Permit
- 34. This unit is subject to Rule 4455 Leak Detection and Repair Conditions on the facility wide permit S-37-0. [District Rule 4455] Federally Enforceable Through Title V Permit
- 35. This permit unit shall comply with applicable District Rule 4001 (NSPS, Subpart GGGa) requirements on facility wide permit S-37-0. [District Rule 4001] Federally Enforceable Through Title V Permit
- 36. This unit commenced construction, modification, or reconstruction after July 23, 1984. Therefore, the requirements of 40 CFR 60 Subpart K and Ka do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY,BAKERSFIELD

PERMIT UNIT: S-37-131-5

EXPIRATION DATE: 08/31/2022

EQUIPMENT DESCRIPTION:

74,000 BBL INTERNAL FLOATING ROOF ORGANIC LIQUID STORAGE TANK, WELDED CONSTRUCTION WITH METALLIC SHOE PRIMARY SEAL AND WIPER SECONDARY SEAL (TANK #74001)

PERMIT UNIT REQUIREMENTS

- 1. Gaps between the tank shell and the primary seal shall not exceed 1 1/2 inches. [District Rule 4623] Federally Enforceable Through Title V Permit
- 2. The cumulative length of all gaps between the tank shell and the primary seal greater than 1/2 inch shall not exceed 10% of the circumference of the tank. [District Rule 4623] Federally Enforceable Through Title V Permit
- 3. The cumulative length of all primary seal gaps greater than 1/8 inch shall not exceed 30% of the circumference of the tank. [District Rule 4623] Federally Enforceable Through Title V Permit
- 4. No continuous gap in the primary seal greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District Rule 4623] Federally Enforceable Through Title V Permit
- 5. No gap between the tank shell and the secondary seal shall exceed 1/2 inch. [District Rule 4623] Federally Enforceable Through Title V Permit
- 6. The cumulative length of all gaps between the tank shell and the secondary seal, greater than 1/8 inch shall not exceed 5% of the tank circumference. [District Rule 4623] Federally Enforceable Through Title V Permit
- 7. The metallic shoe-type seal shall be installed so that one end of the shoe extends into the stored liquid and the other end extends a minimum vertical distance of 18 inches above the stored liquid surface. [District Rule 4623] Federally Enforceable Through Title V Permit
- 8. The geometry of the metallic-shoe type seal shall be such that the maximum gap between the shoe and the tank shell shall be no greater than 3 inches for a length of at least 18 inches in the vertical plane above the liquid. [District Rule 4623] Federally Enforceable Through Title V Permit
- 9. There shall be no holes, tears, or openings in the secondary seal or in the primary seal envelope that surrounds the annular vapor space enclosed by the roof edge, seal fabric, and secondary seal. [District Rule 4623] Federally Enforceable Through Title V Permit
- 10. The secondary seal shall allow easy insertion of probes of up to 1 1/2 inches in width in order to measure gaps in the primary seal. [District Rule 4623] Federally Enforceable Through Title V Permit
- 11. The secondary seal shall extend from the roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623] Federally Enforceable Through Title V Permit
- 12. All openings in the roof used for sampling and gauging, except pressure-vacuum valves which shall be set to within 10% of the maximum allowable working pressure of the roof, shall provide a projection below the liquid surface to prevent belching of liquid and to prevent entrained or formed organic vapor from escaping from the liquid contents of the tank and shall be equipped with a cover, seal or lid that shall be in a closed position at all times, with no visible gaps and be leak-free, except when the device or appurtenance is in use. [District Rule 4623] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. Location: PANAMA LN & WEEDPATCH HWY,BAKERSFIELD, CA-93307-9210 \$321-313-5 Jun 9 2028 8439M - RAMBEZH

- 13. Each opening in the internal floating roof except for leg sleeves, automatic bleeder vents, rim space vents, column wells, ladder wells, sample wells, and stub drains is to be equipped with a cover or lid which is to be maintained in a closed position at all times (i.e., no visible gap) except when the device is in actual use. The cover or lid shall be equipped with a gasket. Covers on each access hatch and automatic gauge float well shall be bolted except when they are in use. [District Rule 4623] Federally Enforceable Through Title V Permit
- 14. Automatic bleeder vents shall be equipped with a gasket and shall be closed at all times when the roof is floating except when the roof is being floated off or is being landed on the roof leg supports. [District Rule 4623] Federally Enforceable Through Title V Permit
- 15. Rim vents shall be equipped with a gasket and are to be set to open only when the internal floating roof is not floating or at the manufacturer's recommended setting. [District Rule 4623] Federally Enforceable Through Title V Permit
- 16. Each penetration of the internal floating roof for the purpose of sampling shall be a sample well. The well shall have a slit fabric cover that covers at least 90% of the opening. The fabric cover must be impermeable. [District Rule 4623] Federally Enforceable Through Title V Permit
- 17. Each penetration of the internal floating roof that allows for passage of a column supporting the fixed roof shall have a flexible fabric sleeve seal or a gasketed sliding cover. The fabric sleeve must be impermeable. [District Rule 4623] Federally Enforceable Through Title V Permit
- 18. The permittee shall conduct actual gap measurements of the primary seal and/or secondary seal at least once every 60 months. [District Rule 4623] Federally Enforceable Through Title V Permit
- 19. Permittee shall submit the reports of the floating roof tank inspections to the APCO within five calendar days after the completion of the inspection only for those tanks that failed to meet the applicable requirements of Rule 4623, Sections 5.2 through 5.5. The inspection report for tanks that that have been determined to be in compliance with the requirements of Sections 5.2 through 5.5 need not be submitted to the APCO, but the inspection report shall be kept on-site and made available upon request by the APCO. The inspection report shall contain all necessary information to demonstrate compliance with the provisions of Rule 4623. [District Rule 4623] Federally Enforceable Through Title V Permit
- 20. Permittee shall maintain the records of the internal floating roof landing activities that are performed pursuant to Rule 4623, Sections 5.3.1.3 and 5.4.3. The records shall include information on the true vapor pressure (TVP), API gravity, storage temperature, type of organic liquid stored in the tank, the purpose of landing the roof on its legs, the date of roof landing, duration the roof was on its legs, the level or height at which the tank roof was set to land on its legs, and the lowest liquid level in the tank. [District Rule 4623] Federally Enforceable Through Title V Permit
- 21. This tank shall only store, place, or hold organic liquid with a tank vapor pressure (TVP) of less than, or equal to 7.96 psia under all storage conditions. [District Rule 2201] Federally Enforceable Through Title V Permit
- 22. The total organic liquid throughput for tanks S-37-130 and '131 shall not exceed either of the following: 26,356 barrels per day or 9,620,000 barrels per year. [District Rule 2201] Federally Enforceable Through Title V Permit
- 23. Combined VOC emission rate from tanks S-37-130 and '131 shall not exceed 20.5 lb/day and 7,466 lb/year. [District Rule 2201] Federally Enforceable Through Title V Permit
- 24. Permittee shall conduct true vapor pressure (TVP) testing of the organic liquid stored in this tank at least once every 24 months during summer (July September), and/or whenever there is a change in the source or type of organic liquid stored in this tank. [District Rule 2201] Federally Enforceable Through Title V Permit
- 25. The TVP testing shall be conducted at actual storage temperature of the organic liquid in the tank. [District Rule 2201] Federally Enforceable Through Title V Permit
- 26. Vapor pressure of stored liquids shall be determined as described in section 6.4 of District Rule 4623. [District Rule 4623, 6.2] Federally Enforceable Through Title V Permit
- 27. Permittee shall submit the records of TVP testing to the APCO within 45 days after the date of testing. The records shall include the tank identification number, Permit to Operate number, type of stored organic liquid, TVP of the organic liquid, test methods used, and a copy of the test results. [District Rule 2201] Federally Enforceable Through Title V Permit

PERMITURE REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

- 28. Permittee shall maintain monthly records of average daily crude oil throughput and shall keep accurate records of each organic liquid stored in the tank, including its storage temperature, and TVP. [District Rule 2201] Federally Enforceable Through Title V Permit
- 29. Daily emissions will be determined based on using monthly throughput data and number of days per month. [District Rule 2520, 9.4] Federally Enforceable Through Title V Permit
- 30. The tank shall be equipped with a fixed roof with an internal floating type cover equipped with two seals mounted one above the other so that each forms a continuous closure that completely covers the space between the wall of the storage vessel and the edge of the internal floating roof. [40 CFR 60.112b(a)(1)(ii)] Federally Enforceable Through Title V Permit
- 31. The internal floating roof shall rest or float on the liquid surface (but not necessarily in complete contact with it) inside a storage vessel that has a fixed roof. The internal roof shall be floating on the liquid surface except during initial fill and when the storage vessel is completely emptied or subsequently emptied and refilled. When the roof is resting on the leg supports, the process of filling, emptying, or refilling shall be continuous and shall be accomplished as rapidly as possible. Whenever the permittee intends to land the roof on it's legs, the permittee shall notify the APCO in writing at least five days prior to performing the work. [District Rule 4623, and 40 CFR 60.112b(a)(i)] Federally Enforceable Through Title V Permit
- 32. Each opening in a non-contact internal floating roof, except for automatic bleeder vents (vacuum breaker vents) and rim space vents, shall provide a projection below the liquid surface. [District Rule 4623 and 40 CFR 60.112b(a)(1)(iii)] Federally Enforceable Through Title V Permit
- 33. Each opening in the internal floating roof except for leg sleeves, automatic bleeder vents, rim space vents, column wells, ladder wells, sample wells, and stub drains shall be equipped with a cover, or a lid shall be maintained in a closed position at all times (i.e. no visible gaps) except when the device is in use. The cover or lid shall be equipped with a gasket. Covers on each access hatch and automatic gauge float well shall be bolted in place except when they are in use. [District Rule 4623 and 40 CFR 60.112b(a)(1)(iv)] Federally Enforceable Through Title V Permit
- 34. Automatic bleeder vents shall be equipped with a gasket and shall be closed at all times when the roof is floating except when the roof is being floated off or is being landed on the leg roof supports. [District Rule 4623 and 40 CFR 60.112b(a)(1)(v)] Federally Enforceable Through Title V Permit
- 35. Rim vents shall be equipped with a gasket and shall be set to open only when the internal floating roof is not floating or at the manufacturer's recommended setting. [District Rule 4623 and 40 CFR 60.112b(a)(1)(vi)] Federally Enforceable Through Title V Permit
- 36. Each penetration of the internal floating roof for the purpose of sampling shall be a sample well. The well shall have a slit fabric cover that covers at least 90 percent of the opening. The fabric cover must be impermeable. [District Rule 4623 and 40 CFR 60.112b(a)(1)(vii)] Federally Enforceable Through Title V Permit
- 37. Each penetration of the internal floating roof that allows for the passage of a column supporting the fixed roof shall have a flexible fabric sleeve seal or a gasketed sliding cover. The fabric sleeve must be impermeable. [District Rule 4623 and 40 CFR 60.112b(a)(1)(viii)] Federally Enforceable Through Title V Permit
- 38. Each penetration of the internal floating roof that allows for passage of a ladder shall have a gasketed sliding cover. [40 CFR 60.112b(a)(1)(ix)] Federally Enforceable Through Title V Permit
- 39. The permittee shall visually inspect the internal floating roof, and its appurtenant parts, fittings, etc. and measure the gaps of the primary seal and/or secondary seal prior to filling the tank for newly constructed, repair, or rebuilt internal floating roof tanks. If holes, tears, or openings in the primary seal, the secondary seal, the seal fabric or defects in the internal floating roof or its appurtenant parts, components, fittings, etc., are found, they shall be repaired prior to filling the tank. [District Rule 4623 and 40 CFR 60.113b(a)(1)] Federally Enforceable Through Title V Permit

PERMITURIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- 40. The permittee shall visually inspect, through the manholes, roof hatches, or other openings on the fixed roof, the internal floating roof and its appurtenant parts, fittings, etc., and the primary seal and/or secondary seal at least once every 12 months after the tank is initially filled with an organic liquid. There should be no visible organic liquid on the roof, tank walls, or anywhere. Other than the gap criteria specified by this rule, no holes, tears, or other openings are allowed that would permit the escape of vapors. Any defects found are violations of this rule. [District Rule 4623 and 40 CFR 60.113b(a)(2)] Federally Enforceable Through Title V Permit
- 41. The permittee shall maintain records of all visual inspections required by this permit. Each record shall identify the storage vessel on which the inspection was performed, the date the vessel was inspected and the observed condition of each component of the control equipment (seals, internal floating roof, and fittings). [40 CFR 60.115b(a)(2)] Federally Enforceable Through Title V Permit
- 42. Operator shall maintain a record showing the dimension of the storage vessel and an analysis showing the capacity of the storage vessel. The record shall be maintained for the life of the vessel. [40 CFR 60.116b(b)] Federally Enforceable Through Title V Permit
- 43. Operator shall keep a record of the liquids stored in this container, the period of storage, the storage temperature, the maximum true vapor pressure (TVP) of that liquid during the respective storage period and API gravity. [District Rule 4623 and 40 CFR 60.116b(c)] Federally Enforceable Through Title V Permit
- 44. Operator of each storage vessel, either with a design capacity greater than or equal to 151 m3 storing a liquid with a maximum true vapor pressure that is normally less than 0.75 psia or with a design capacity greater than or equal to 75 m3 but less than 151 m3 storing a liquid with a maximum true vapor pressure normally less than 4.0 psia, shall notify the APCO within 30 days when the maximum true vapor pressure of the liquid exceeds the respective maximum true vapor pressure values for each volume range. [40CFR 60.116b(d)] Federally Enforceable Through Title V Permit
- 45. For storage vessels operated above or below ambient temperatures, the operator shall calculate the maximum true vapor pressure based upon the highest expected calendar-month average of the storage temperature. For vessels operated at ambient temperatures, the maximum true vapor pressure is calculated based upon the maximum local monthly average ambient temperature as reported by the National Weather Service. [40 CFR 60.116b(e)(1)] Federally Enforceable Through Title V Permit
- 46. Maximum true vapor pressure, for crude oil or refined petroleum products, may be determined from nomographs contained in API Bulletin 2517, by using the typical Reid vapor pressure and the maximum expected storage temperature based on the highest expected calendar-month average temperature of the stored product, unless the APCO specifically requests that the liquid be sampled, the actual storage temperature determined, and the Reid vapor pressure determined from the sample(s). [40 CFR 60.116b(e)(2)(i)] Federally Enforceable Through Title V Permit
- 47. Operator shall determine the true vapor pressure of each type of crude oil with a Reid vapor pressure less than 2.0 psia or whose physical properties preclude determination by the recommended method from available data and record if the true vapor pressure is greater than 0.5 psia. [40 CFR 60.116b(e)(2)(ii)] Federally Enforceable Through Title V Permit
- 48. Operator shall determine the true vapor pressure of each VOL, other than crude oil or refined petroleum products, from standard reference texts, by ASTM Method D2879, or by using an appropriate method approved by EPA. [40 CFR 60.116b(e)(3)] Federally Enforceable Through Title V Permit
- 49. Operator of a tank storing a waste mixture of indeterminate or variable composition shall determine the highest maximum true vapor pressure for the range of liquid compositions to be stored prior to the initial filling, using methods specified for maximum true vapor pressure in this permit. [40 CFR 60.116b(f)] Federally Enforceable Through Title V Permit

PERMITURIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- 50. The permittee shall submit the reports of the floating roof tank inspections to the APCO within five calendar days after the completion of the inspection only for those tanks that failed to meet the applicable requirements of Rule 4623, Sections 5.2 through 5.5. The inspection report for tanks that that have been determined to be in compliance with the requirements of Sections 5.2 through 5.5 need not be submitted to the APCO, but the inspection report shall be kept on-site and made available upon request by the APCO. The inspection report shall contain all necessary information to demonstrate compliance with the provisions of this rule, including the following: 1) Date of inspection and names and titles of company personnel doing the inspection. 2) Tank identification number and Permit to Operate number. 3) Measurements of the gaps between the tank shell and primary and secondary seals. 4) Leak-free status of the tank and floating roof deck fittings. Records of the leak-free status shall include the vapor concentration values measured in parts per million by volume (ppmv). 5) Data, supported by calculations, demonstrating compliance with the requirements specified in Sections 5.3, 5.5.2.3.3, 5.5.2.4.2, and 5.5.2.4.3 of Rule 4623. 6) Any corrective actions or repairs performed on the tank in order to comply with rule 4623 and the date(s) such actions were taken. [District Rule 4623 and 40 CFR 60.115b(a)(3)] Federally Enforceable Through Title V Permit
- 51. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually inspect the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4326, Table 5] Federally Enforceable Through Title V Permit
- 52. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 5] Federally Enforceable Through Title V Permit
- 53. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 5] Federally Enforceable Through Title V Permit
- 54. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 5] Federally Enforceable Through Title V Permit
- 55. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 5 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 5 shall constitute a violation of this rule. [District Rule 4623, Table 5] Federally Enforceable Through Title V Permit
- 56. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If no components are found to leak after four consecutive quarters, the operator may revert to annual inspections. [District Rule 4623, Table 5] Federally Enforceable Through Title V Permit
- 57. Any component found to be leaking on two consecutive annual inspections is in violation of this rule, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 5] Federally Enforceable Through Title V Permit
- 58. Records shall be kept of each inspection performed. Each record shall identify the storage vessel on which the inspection was performed and shall contain the date the vessel was inspected and the observed condition of each component of the control equipment (seals, internal floating roof, and fittings). [District Rule 2201] Federally Enforceable Through Title V Permit

PERMITURITY REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210

59. {1746} This unit commenced construction, modification, or reconstruction after July 23, 1984. Therefore, the requirements of 40 CFR 60 Subpart K and Ka do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

PERMIT UNIT: S-37-138-4

EQUIPMENT DESCRIPTION:

ORGANIC LIQUID TRANSFER FACILITY WITH FOUR TRANSFER RACKS (RACK X)

PERMIT UNIT REQUIREMENTS

- Permittee shall transfer no more than 23,016 gallons per day through this operation. [District Rule 2201] Federally Enforceable Through Title V Permit
- The true vapor pressure of liquids transferred shall not exceed 0.05 psi at transfer temperature. [District Rules 2201 2. and 4624] Federally Enforceable Through Title V Permit
- Loading losses shall not exceed 0.087 lb VOC/1,000 gallon transferred. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permittee shall keep daily and annual records of the volume of organic liquids transferred, the true vapor pressure (TVP) and temperature of the liquids transferred, and the type of liquids transferred. Such records shall be maintained, retained on-site for a period of at least five years and made available for District inspection upon request. [District Rules 2201 and 4624] Federally Enforceable Through Title V Permit
- The TVP shall be determined whenever there is a change in the type of liquid being transferred. Organic liquid TVP shall be determined using one of the following methods: (1) Rule 4624, Appendix A, for any of the listed liquids provided the storage temperature listed in Appendix A is not exceeded at any time; (2) A material safety data sheet (MSDS) in place of TVP testing if the transferred organic liquid is not crude oil or a petroleum distillate; (3) TVP test by measuring the Reid Vapor Pressure (RVP) using ASTM D 323 (Test Method for Vapor Pressure for Petroleum Products), and converting the RVP to TVP at the storage container's maximum organic liquid storage temperature. The conversion of RVP to TVP shall be done in accordance with the procedures in Rule 4624, Appendix B. Appendix B is an excerpt from the oil and gas section of "ARB Technical Guidance Document to the Criteria and Guidelines Regulation for AB 2588", dated August 1989. As an alternative to using ASTM D 323, the TVP of crude oil with an API gravity range of greater than 26 degrees up to 30 degrees may be determined by using other equivalent test methods approved by APCO and EPA. The latest version of the Lawrence Berkeley National Laboratory "Test Method for Vapor Pressure of Reactive Organic Compounds in Heavy Crude Oil Using Gas Chromatograph", as approved by ARB and EPA, shall be used to determine the TVP of crude oil with an API gravity of 26 degrees or less, or for any API gravity that is specified in this test method. The API gravity of crude oil or petroleum distillate shall be determined using ASTM Method D 287 (Standard Test Method for API Gravity of Crude Petroleum and Petroleum Products (Hydrometer Method)). Sampling for API gravity shall be performed in accordance with ASTM Method D 4057 (Standard Practices for Manual Sampling of Petroleum and Petroleum Products). [District Rules 2201 and 4624] Federally Enforceable Through Title V Permit

These terms and conditions acility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD,

Location: S-37-138-4 : Jun 9 2023 8:43AM -- RAMIREZH

PERMIT UNIT: S-37-139-4

EXPIRATION DATE: 08/31/2022

EQUIPMENT DESCRIPTION:

CRUDE OIL UNLOADING RACK (NORTH OF TANK #80000) WITH TWO UNLOADING STATIONS, TRANSFER PUMP, AND ASSOCIATED HOSES, VALVES, FLANGES, AND THREADED CONNECTIONS - LANE 1 SOUTH (RACK AA)

PERMIT UNIT REQUIREMENTS

- 1. {98} No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
- 2. Only crude oil shall be unloaded through this equipment without prior approval by the District through Authority to Construct. [District Rule 2020] Federally Enforceable Through Title V Permit
- 3. Crude oil unloaded through this equipment shall only be routed to a fixed roof or floating roof storage tank which meets the control requirements of Rule 4623, "Storage of Organic Liquids." [District Rule 4624] Federally Enforceable Through Title V Permit
- 4. The transfer rack shall be maintained and operated such that there are no leaks and no excess organic liquid drainage at disconnections. Excess organic liquid drainage is defined as more than ten (10) milliliters of liquid drainage as determined by computing the average drainage from three consecutive disconnects. [District Rule 4624] Federally Enforceable Through Title V Permit
- 5. A liquid leak is defined as the dripping of VOC-containing liquid at a rate of more than three (3) drops per minute. A gaseous leak is defined as the detection of any gaseous or vapor emissions with a concentration of VOC greater than 1,000 ppmv above a background when measured with a portable hydrocarbon detection instrument in accordance with EPA Method 21. Any liquid or gas coming from a component undergoing repair or replacement, or during sampling of process fluid from equipment into a container is not considered a leak provided such activities are accomplished as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4624] Federally Enforceable Through Title V Permit
- 6. At least once every calendar quarter, during transfer of organic liquids, the operator shall inspect the unloading rack components for leaks according to EPA Method 21. [District Rule 4624] Federally Enforceable Through Title V Permit
- 7. All equipment that are found leaking shall be repaired or replaced within 72 hours. If the leaking component cannot be repaired or replaced within 72 hours, the component shall be taken out of service until such time the component is repaired or replaced. The repaired or replacement equipment shall be reinspected the first time the equipment is in operation after the repair or replacement. [District Rule 4624] Federally Enforceable Through Title V Permit
- 8. The operator shall keep records of daily liquid throughput and the results of any required leak inspections. The record shall be maintained for a period of five years and be made available to the APCO, ARB, or EPA during normal business hours. [District Rule 4624] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY,BAKERSFIELD,

PERMIT UNIT: S-37-140-4

EQUIPMENT DESCRIPTION:

CRUDE OIL UNLOADING RACK (NORTH OF TANK #80000) WITH TWO UNLOADING STATIONS TRANSFER PUMP, AND ASSOCIATED HOSES, VALVES, FLANGES, AND THREADED CONNECTIONS - LANE 2 MIDDLE (RACK AA)

PERMIT UNIT REQUIREMENTS

- 1. {98} No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
- 2. Only crude oil shall be unloaded through this equipment without prior approval by the District through Authority to Construct. [District Rule 2020] Federally Enforceable Through Title V Permit
- Crude oil unloaded through this equipment shall only be routed to a fixed roof or floating roof storage tank which meets the control requirements of Rule 4623, "Storage of Organic Liquids." [District Rule 4624] Federally Enforceable Through Title V Permit
- The transfer rack shall be maintained and operated such that there are no leaks and no excess organic liquid drainage at disconnections. Excess organic liquid drainage is defined as more than ten (10) milliliters of liquid drainage as determined by computing the average drainage from three consecutive disconnects. [District Rule 4624] Federally Enforceable Through Title V Permit
- A liquid leak is defined as the dripping of VOC-containing liquid at a rate of more than three (3) drops per minute. A gaseous leak is defined as the detection of any gaseous or vapor emissions with a concentration of VOC greater than 1,000 ppmv above a background when measured with a portable hydrocarbon detection instrument in accordance with EPA Method 21. Any liquid or gas coming from a component undergoing repair or replacement, or during sampling of process fluid from equipment into a container is not considered a leak provided such activities are accomplished as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4624] Federally Enforceable Through Title V Permit
- At least once every calendar quarter, during transfer of organic liquids, the operator shall inspect the unloading rack components for leaks according to EPA Method 21. [District Rule 4624] Federally Enforceable Through Title V Permit
- All equipment that are found leaking shall be repaired or replaced within 72 hours. If the leaking component cannot be repaired or replaced within 72 hours, the component shall be taken out of service until such time the component is repaired or replaced. The repaired or replacement equipment shall be reinspected the first time the equipment is in operation after the repair or replacement. [District Rule 4624] Federally Enforceable Through Title V Permit
- The operator shall keep records of daily liquid throughput and the results of any required leak inspections. The record shall be maintained for a period of five years and be made available to the APCO, ARB, or EPA during normal business hours. [District Rule 4624] Federally Enforceable Through Title V Permit

These terms and conditions e Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, Location:

PERMIT UNIT: S-37-141-4

EXPIRATION DATE: 08/31/2022

EQUIPMENT DESCRIPTION:

ORGANIC LIQUID UNLOADING RACK NORTH OF TANK #80000 WITH TWO UNLOADING HOSES, TRANSFER PUMP, AND ASSOCIATED VALVES, FLANGES, AND THREADED CONNECTIONS - LANE 3 NORTH (RACK AA)

PERMIT UNIT REQUIREMENTS

- 1. Transfer rack shall be maintained and operated in accordance with the manufacturer's specifications, and operated such that there are no leaks or excess organic liquid drainage at disconnections as defined herein. [District Rule 4624, 5.6]
- 2. All liquids unloaded through this unloading rack shall be routed to tanks which meet the requirements of Rule 4623, "Storage of Organic Liquids." [District Rule 4624]
- 3. Total number of disconnects shall not exceed 48 per day. [District Rule 2201]
- 4. During hose disconnects the maximum liquid spillage for liquids shall not exceed 10 milliliters/disconnect based on an average from 3 consecutive disconnects. [District Rule 2201 and 4624]
- 5. Emissions from light liquid components shall not exceed 0.14 lb-VOC/day. [District Rule 2201]
- 6. Permittee shall maintain accurate component count and emissions calculated using CAPCOA Average Emission Factors for Marketing Terminals, from California Implementation Guidelines for Estimating Emissions of Fugitive Hydrocarbon Leaks at Marketing Terminals, Table IV-1b, February 1999. [District Rule 2201]
- 7. For this Class 1 organic liquid transfer operation, the emission of VOC from the transfer operation shall not exceed 0.08 pounds per 1,000 gallons of organic liquid transferred. [District Rule 4624, 5.1]
- 8. A leak is defined as the dripping of VOC-containing liquid at a rate of more than three (3) drops per minute; or for organic liquids other than gasoline, the detection of any gaseous or vapor emissions with a concentration of VOC greater than 1,000 ppmv above a background as methane when measured in accordance with the test method in Section 6.3.7. Any liquid or gas coming from a component undergoing repair or replacement, or during sampling of process fluid from equipment into a container is not considered a leak provided such activities are accomplished as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4624, 3.17]
- 9. The operator shall inspect the vapor collection system, the vapor disposal system, and each transfer rack handling organic liquids for leaks during transfer at least once every month. Leak inspections shall be conducted using sight, sound, smell and instrument methods to detect leaks. Instrument detection shall be conducted using EPA Method 21 and shall be measured at the surface of the component interface from the potential source. The instrument shall be calibrated before use each day of its use by the procedures specified in Method 21 using the following calibration gases: A) Zero air (less than 10 ppm of hydrocarbon in air); and B) Mixture of methane or n-hexane and air at a concentration of about, but less than 1,000 ppm methane or n-hexane. [District Rules 2520 and 4624] Federally Enforceable Through Title V Permit
- 10. Corrective steps shall be taken at any time the operator observes a leak or excess drainage at disconnect. All equipment found leaking shall be repaired or replaced within 72 hours. If the leaking component cannot be repaired or replaced within 72 hours, the component shall be taken out of service until such time the component is repaired or replaced. The repaired or replaced equipment shall be reinspected the first time the equipment is in operation after the repair or replacement. [District Rule 4624, 5.9.3]

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, 0A-93307-9210

- 11. All inspections shall be documented with an inspection log. Inspection records shall include, at a minimum, 1) date of inspection, 2) location and description of any missing, loose, leaking, or damaged equipment and any malfunction requiring repair, 3) corrective steps taken to repair or replace the equipment, 4) test method and results for leak and drainage inspections, 5) location and description of any equipment to be inspected upon commencing operation after repair or replacement and 6) inspector name and signature. [District Rule 4624, 6.1.3]
- 12. Permittee shall keep records of daily unloading rack throughput and the results of any required leak inspections. [District Rule 4624, 6.1.3]
- 13. Permittee shall keep records of daily number of truck unloading disconnects. [District Rules 1070 and 2201]
- 14. Records shall be retained for a minimum of five years and shall be made readily available to the APCO, ARB, or EPA during normal business hours and submitted upon request to the APCO, ARB, or EPA. [District Rules 1070 and 4624]

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD

PERMIT UNIT: S-37-142-4

EQUIPMENT DESCRIPTION:

RESIDUAL OIL TRANSFER RACK (FROM TRUCKS TO REFINERY OR REVERSE) EAST OF TANK #10000, WITH TWO TRANSFER POINTS, TRANSFER PUMP, AND ASSOCIATED HOSES, VALVES, FLANGES, AND THREADED CONNECTIONS (RACK U)

PERMIT UNIT REQUIREMENTS

- Only residual oil shall be loaded/unloaded through this equipment without prior approval by the District through Authority to Construct. [District Rule 2020] Federally Enforceable Through Title V Permit
- 2. Residual oil loaded/unloaded through this equipment shall have a true vapor pressure (TVP) less than 1.5 psia at maximum storage container temperature. [District Rule 4624] Federally Enforceable Through Title V Permit
- The TVP shall be determined whenever there is a change in the type of liquid being transferred. Organic liquid TVP shall be determined using one of the following methods: (1) Rule 4624, Appendix A, for any of the listed liquids provided the storage temperature listed in Appendix A is not exceeded at any time; (2) A material safety data sheet (MSDS) in place of TVP testing if the transferred organic liquid is not crude oil or a petroleum distillate; (3) TVP test by measuring the Reid Vapor Pressure (RVP) using ASTM D 323 (Test Method for Vapor Pressure for Petroleum Products), and converting the RVP to TVP at the storage container's maximum organic liquid storage temperature. The conversion of RVP to TVP shall be done in accordance with the procedures in Rule 4624, Appendix B. Appendix B is an excerpt from the oil and gas section of "ARB Technical Guidance Document to the Criteria and Guidelines Regulation for AB 2588", dated August 1989. As an alternative to using ASTM D 323, the TVP of crude oil with an API gravity range of greater than 26 degrees up to 30 degrees may be determined by using other equivalent test methods approved by APCO and EPA. The latest version of the Lawrence Berkelev National Laboratory "Test Method for Vapor Pressure of Reactive Organic Compounds in Heavy Crude Oil Using Gas Chromatograph", as approved by ARB and EPA, shall be used to determine the TVP of crude oil with an API gravity of 26 degrees or less, or for any API gravity that is specified in this test method. The API gravity of crude oil or petroleum distillate shall be determined using ASTM Method D 287 (Standard Test Method for API Gravity of Crude Petroleum and Petroleum Products (Hydrometer Method)). Sampling for API gravity shall be performed in accordance with ASTM Method D 4057 (Standard Practices for Manual Sampling of Petroleum and Petroleum Products). [District Rule 4624] Federally Enforceable Through Title V Permit
- Permittee shall maintain accurate daily records of the TVP of liquids transferred. [District Rule 4624] Federally Enforceable Through Title V Permit
- Records required by this permit shall be retained for a minimum of five years and shall be made readily available to 5. the APCO, ARB, or EPA during normal business hours and submitted upon request to the APCO, ARB, or EPA. [District Rule 4624] Federally Enforceable Through Title V Permit

These terms and conditions e Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, Location:

PERMIT UNIT: S-37-143-4

EQUIPMENT DESCRIPTION:

RESIDUAL OIL TRANSFER RACK (FROM TRUCKS TO REFINERY OR REVERSE) NORTHWEST OF TANK #10006, WITH ONE TRANSFER POINT, TRANSFER PUMP, AND ASSOCIATED HOSES, VALVES, FLANGES, AND THREADED CONNECTIONS (RACK Y)

PERMIT UNIT REQUIREMENTS

- Only residual oil shall be loaded/unloaded through this equipment without prior approval by the District through Authority to Construct. [District Rule 2020] Federally Enforceable Through Title V Permit
- 2. Residual oil loaded/unloaded through this equipment shall have a true vapor pressure (TVP) less than 1.5 psia at maximum storage container temperature. [District Rule 4624] Federally Enforceable Through Title V Permit
- The TVP shall be determined whenever there is a change in the type of liquid being transferred. Organic liquid TVP shall be determined using one of the following methods: (1) Rule 4624, Appendix A, for any of the listed liquids provided the storage temperature listed in Appendix A is not exceeded at any time; (2) A material safety data sheet (MSDS) in place of TVP testing if the transferred organic liquid is not crude oil or a petroleum distillate; (3) TVP test by measuring the Reid Vapor Pressure (RVP) using ASTM D 323 (Test Method for Vapor Pressure for Petroleum Products), and converting the RVP to TVP at the storage container's maximum organic liquid storage temperature. The conversion of RVP to TVP shall be done in accordance with the procedures in Rule 4624, Appendix B. Appendix B is an excerpt from the oil and gas section of "ARB Technical Guidance Document to the Criteria and Guidelines Regulation for AB 2588", dated August 1989. As an alternative to using ASTM D 323, the TVP of crude oil with an API gravity range of greater than 26 degrees up to 30 degrees may be determined by using other equivalent test methods approved by APCO and EPA. The latest version of the Lawrence Berkelev National Laboratory "Test Method for Vapor Pressure of Reactive Organic Compounds in Heavy Crude Oil Using Gas Chromatograph", as approved by ARB and EPA, shall be used to determine the TVP of crude oil with an API gravity of 26 degrees or less, or for any API gravity that is specified in this test method. The API gravity of crude oil or petroleum distillate shall be determined using ASTM Method D 287 (Standard Test Method for API Gravity of Crude Petroleum and Petroleum Products (Hydrometer Method)). Sampling for API gravity shall be performed in accordance with ASTM Method D 4057 (Standard Practices for Manual Sampling of Petroleum and Petroleum Products). [District Rule 4624] Federally Enforceable Through Title V Permit
- Permittee shall maintain accurate daily records of the TVP of liquids transferred. [District Rule 4624] Federally Enforceable Through Title V Permit
- Records required by this permit shall be retained for a minimum of five years and shall be made readily available to 5. the APCO, ARB, or EPA during normal business hours and submitted upon request to the APCO, ARB, or EPA. [District Rule 4624] Federally Enforceable Through Title V Permit

These terms and conditions le Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, Location:

PERMIT UNIT: S-37-147-2

EQUIPMENT DESCRIPTION:

ORGANIC LIQUID UNLOADING RACK (RACK S) - SOUTH OF DIESEL TANK FARM

PERMIT UNIT REQUIREMENTS

- 1. Transfer Rack S shall be used only for unloading. [District Rule 2201] Federally Enforceable Through Title V Permit
- 2. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
- 3. Transfer rack shall be maintained and operated in accordance with the manufacturer's specifications, and operated such that there are no leaks or excess organic liquid drainage at disconnections as defined herein. [District Rule 4624] Federally Enforceable Through Title V Permit
- All liquids and gases from the transfer operation shall be routed to one of the following systems: a vapor collection and control system; a fixed roof container that meets the control requirements specified in Rule 4623 (Storage of Organic Liquids); a floating roof container that meets the control requirements specified in Rule 4623 (Storage of Organic Liquids); or a pressure vessel equipped with an APCO-approved vapor recovery system that meets the control requirements specified in Rule 4623 (Storage of Organic Liquids); or a closed VOC emission control system. [District Rules 4623 and 4624] Federally Enforceable Through Title V Permit
- A floating roof container that meets the applicable control requirements of Section 5.0 of Rule 4623 (Storage of Organic Liquids) shall be considered not leaking when receiving unloaded liquids for compliance with Rule 4624. [District Rule 4624] Federally Enforceable Through Title V Permit
- Total number of disconnects shall not exceed 20 per day. [District Rule 2201] Federally Enforceable Through Title V Permit
- During hose disconnects the maximum liquid spillage for liquids shall not exceed 10 milliliters/disconnect based on an average from 3 consecutive disconnects. [District Rule 2201 and 4624] Federally Enforceable Through Title V Permit
- 8. Emissions from light liquid components shall not exceed 3.1 lb-VOC/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permittee shall maintain accurate component count and emissions calculated using CAPCOA Average Emission Factors for Marketing Terminals, from California Implementation Guidelines for Estimating Emissions of Fugitive Hydrocarbon Leaks at Marketing Terminals, Table IV-2b, February 1999. [District Rule 2201] Federally Enforceable Through Title V Permit
- 10. For this Class 1 organic liquid transfer operation, the emission of VOC from the transfer operation shall not exceed 0.08 pounds per 1,000 gallons of organic liquid transferred. [District Rule 4624] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA-93307-9210 Location:

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- 11. A leak is defined as the dripping of VOC-containing liquid at a rate of more than three (3) drops per minute; or for organic liquids other than gasoline, the detection of any gaseous or vapor emissions with a concentration of VOC greater than 1,000 ppmv above a background as methane when measured in accordance with the test method in Section 6.3.8 or alternative method approved in writing by the APCO and EPA. Any liquid or gas coming from a component undergoing repair or replacement, or during sampling of process fluid from equipment into a container is not considered a leak provided such activities are accomplished as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4624] Federally Enforceable Through Title V Permit
- 12. Permittee shall inspect the loading rack for leaks during transfer at least once every calendar quarter using the test method prescribed in Section 6.3.8 of Rule 4624 or alternative method approved in writing by the APCO and EPA. [District Rule 4624] Federally Enforceable Through Title V Permit
- 13. An operator may apply for a written approval from the APCO to change the inspection frequency from quarterly to annually provided no leaks were found during the inspections required under provisions of Sections 5.9.1 and 5.9.2 of Rule 4624 during five consecutive quarterly inspections. Upon identification of any leak during an annual inspection the frequency shall revert back to quarterly and the operator shall contact the APCO in writing within 14 days. [District Rule 4624] Federally Enforceable Through Title V Permit
- 14. Corrective steps shall be taken at any time the operator observes a leak or excess drainage at disconnect. All equipment found leaking shall be repaired or replaced within 72 hours. If the leaking component cannot be repaired or replaced within 72 hours, the component shall be taken out of service until such time the component is repaired or replaced. The repaired or replaced equipment shall be reinspected the first time the equipment is in operation after the repair or replacement. [District Rule 4624] Federally Enforceable Through Title V Permit
- 15. All inspections shall be documented with an inspection log. Inspection records shall include, at a minimum, 1) date of inspection, 2) location and description of any missing, loose, leaking, or damaged equipment and any malfunction requiring repair, 3) corrective steps taken to repair or replace the equipment, 4) test method and results for leak and drainage inspections, 5) location and description of any equipment to be inspected upon commencing operation after repair or replacement and 6) inspector name and signature. [District Rule 4624] Federally Enforceable Through Title V Permit
- 16. Permittee shall keep records of daily unloading rack throughput and the results of any required leak inspections. [District Rule 4624] Federally Enforceable Through Title V Permit
- 17. Permittee shall keep records of daily number of truck unloading disconnects. [District Rules 1070 and 2201] Federally Enforceable Through Title V Permit
- 18. Records shall be retained for a minimum of five years and shall be made readily available to the APCO, ARB, or EPA during normal business hours and submitted upon request to the APCO, ARB, or EPA. [District Rules 1070 and 4624] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD

PERMIT UNIT: S-37-148-2

EQUIPMENT DESCRIPTION:

54,000 BBL EXTERNAL FLOATING ROOF ORGANIC LIQUID STORAGE TANK WITH EITHER A DUAL WITH DRIP CURTAIN OR PRIMARY METAL SHOE SEAL WITH SECONDARY WIPER SEAL

PERMIT UNIT REQUIREMENTS

- 1. All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- [98] No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102] 2.
- 3. Emissions from the components serving the tank shall not exceed 1.9 lb-VOC/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- The True Vapor Pressure (TVP) of the organic liquid stored shall be less than 11 psia. [District Rules 2201 and 4623 and 40 CFR 60.110b(b)] Federally Enforceable Through Title V Permit
- Organic liquid throughput shall not exceed 25,000 bbl/day based on a monthly average. [District Rule 2201] Federally Enforceable Through Title V Permit
- Maximum annual organic liquid throughput shall not exceed 3,125,860 bbl/year. [District Rule 2201] Federally 8. Enforceable Through Title V Permit
- This tank shall be equipped with a floating roof consisting of a pontoon-type or double-deck-type cover which rests upon the surface of the liquid being stored and is equipped with a closure device between the tank shell and roof edge consisting of a primary and a secondary seal. [District Rules 2201 and 4623, 5.3.1 and 40 CFR 60.112b(a)(2) & (i)] Federally Enforceable Through Title V Permit
- 10. The external floating roof shall float on the surface of the stored liquid at all times (i.e., off the roof leg supports) except during the initial fill until the roof is lifted off the leg supports and when the tank is completely emptied and subsequently refilled. When the roof is resting on the leg supports, the process of filling, emptying, or refilling shall be continuous and shall be accomplished as rapidly as possible. Whenever the permittee intends to land the roof on its legs, the permittee shall notify the APCO in writing at least five calendar days prior to performing the work. The tank must be in compliance with this rule before it may land on its legs. [District Rule 4623, 5.3.1.3 and 40CFR 60.112b(a)(2)(iii)] Federally Enforceable Through Title V-Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA-93307-9210 Location:

- 11. {2738} Primary seal (lower seal) shall be either a mechanical shoe seal or a liquid-mounted seal. [40CFR 60.112b(a)(2)(i) and 60.112b(a)(2)(i)(A)] Federally Enforceable Through Title V Permit
- 12. This tank shall be maintained in a leak-free condition, except for the primary and secondary seals, roof deck fittings and floating roof automatic bleeder vents, and as allowed by Section 5.2 and applicable provisions of Table 3 through Table 5, and Section 5.7.5.4. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- 13. A leak-free condition is defined as a condition without a gas leak. A gas leak is defined as a reading in excess of 10,000 ppmv, above background, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A reading in excess of 10,000 ppmv above background, except for primary and secondary seals, floating roof deck fittings, and floating roof automatic bleeder vents is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rule 4623] Federally Enforceable Through Title V Permit
- 14. Accumulated area of gaps between the tank wall and the mechanical shoe or liquid-mounted primary seal shall not exceed 212 sq cm per meter of tank diameter, and the width of any gap shall not exceed 3.81 cm. [40CFR 60.113b(b)(4)(i)] Federally Enforceable Through Title V Permit
- 15. Accumulated area of gaps between the tank wall and the secondary seal shall not exceed 21.2 sq cm per meter of tank diameter, and the width of any portion of any gap shall not exceed 1.27 cm (1/2 inch). [40 CFR 60.112b(b)(4)(ii)(C)] Federally Enforceable Through Title V Permit
- 16. {2656} Gaps between the tank shell and the primary seal shall not exceed 1 1/2 inches. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit
- 17. {2657} The cumulative length of all gaps between the tank shell and the primary seal greater than 1/2 inch shall not exceed 10% of the circumference of the tank. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit
- 18. {2658} The cumulative length of all primary seal gaps greater than 1/8 inch shall not exceed 30% of the circumference of the tank. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit
- 19. {2659} No continuous gap in the primary seal greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit
- 20. {2661} The cumulative length of all gaps between the tank shell and the secondary seal, greater than 1/8 inch shall not exceed 5% of the tank circumference. [District Rule 4623, 5.3.2.1.2] Federally Enforceable Through Title V Permit
- 21. {2662} The metallic shoe-type seal shall be installed so that one end of the shoe extends into the stored liquid and the other end extends a minimum vertical distance of 24 inches above the stored liquid surface. [District Rule 4623, 5.3.2.1.3] Federally Enforceable Through Title V Permit
- 22. {2663} The geometry of the metallic-shoe type seal shall be such that the maximum gap between the shoe and the tank shell shall be no greater than 3 inches for a length of at least 18 inches in the vertical plane above the liquid. [District Rule 4623, 5.3.2.1.4] Federally Enforceable Through Title V Permit
- 23. {2741} There shall be no holes, tears, or openings in the secondary seal or in the primary seal envelope that surrounds the annular vapor space enclosed by the roof edge, seal fabric, and secondary seal. [District Rule 4623, 5.3.2.1.5 and 40 CFR 60.112b(b)(4)(ii)(C)] Federally Enforceable Through Title V Permit
- 24. {2665} The secondary seal shall allow easy insertion of probes of up to 1 1/2 inches in width in order to measure gaps in the primary seal. [District Rule 4623, 5.3.2.1.6] Federally Enforceable Through Title V Permit
- 25. {2666} The secondary seal shall extend from the roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623, 5.3.2.1.7] Federally Enforceable Through Title V Permit
- 26. {2742} Secondary seal shall completely cover the annular space between the external floating roof and the wall of the storage vessel in a continuous fashion. [40CFR 60.112b(a)(2)(i)(B)] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210

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- 27. {2687} All openings in the roof used for sampling and gauging, except pressure-vacuum valves which shall be set to within 10% of the maximum allowable working pressure of the roof, shall provide a projection below the liquid surface to prevent belching of liquid and to prevent entrained or formed organic vapor from escaping from the liquid contents of the tank and shall be equipped with a cover, seal or lid that shall be in a closed position at all times, with no visible gaps and be gas tight, except when the device or appurtenance is in use [District Rule 4623, 5.5.1] Federally Enforceable Through Title V Permit
- 28. Except for automatic bleeder vents, rim vents, and pressure relief vents, each opening in a non-contact external floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.2.1] Federally Enforceable Through Title V Permit
- 29. Except for automatic bleeder vents and rim vents, roof drains, and leg sleeves, each opening in the roof shall be equipped with a gasketed cover, seal, or lid that shall be maintained in a closed position at all times (i.e., no visible gap) except when in actual use. [District Rule 4623, 5.5.2.2.2] Federally Enforceable Through Title V Permit
- 30. {2749} Automatic bleeder vents shall be equipped with a gasket and shall be closed at all times when the roof is floating except when the roof is being floated off or is being landed on the roof leg supports. [District Rule 4623, 5.5.2.2.3, 5.5.2.1.3 and 40CFR 60.112b(a)(2)(ii)] Federally Enforceable Through Title V Permit
- 31. {2750} Rim vents shall be equipped with a gasket and shall be set to open when the roof is being floated off the roof leg supports or at the manufacturer's recommended setting. [District Rule 4623, 5.5.2.2.4 and 40CFR 60.112b(a)(2)(ii)] Federally Enforceable Through Title V Permit
- 32. Each emergency roof drain shall be provided with a slotted membrane fabric cover that covers at least 90 percent of the area of the opening. The fabric cover must be impermeable if the liquid is drained into the contents of the tanks. [District Rule 4623, 5.5.2.2.5] Federally Enforceable Through Title V Permit
- 33. External floating roof legs shall be equipped with vapor socks or vapor barriers in order to maintain a gas-tight condition so as to prevent VOC emissions from escaping through the roof leg opening. [District Rule 4623, 5.5.2.2.6] Federally Enforceable Through Title V Permit
- 34. All wells and similar fixed projections through the floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.3.1] Federally Enforceable Through Title V Permit
- 35. The solid guidepole well shall be equipped with a pole wiper and a gasketed cover, seal or lid which shall be in a closed position at all times (i.e., no visible gap) except when the well is in use. [District Rule 4623, 5.5.2.3.2] Federally Enforceable Through Title V Permit
- 36. The gap between the pole wiper and the solid guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall exceed 1/2 inch. [District Rule 4623, 5.5.2.3.3] Federally Enforceable Through Title V Permit
- 37. {2699} The permittee shall make the primary seal envelope available for unobstructed inspection by the APCO on an annual basis at locations selected along its circumference at random by the APCO. In the case of riveted tanks with toroid-type seals, a minimum of eight locations shall be made available; in all other cases, a minimum of four locations shall be made available. If the APCO suspects a violation may exist the APCO may require such further unobstructed inspection of the primary seal as may be necessary to determine the seal condition for its entire circumference. [District Rule 4623, 6.1.1] Federally Enforceable Through Title V Permit
- 38. Operator shall submit a tank inspection plan to the APCO for approval. The plan shall include an inventory of the tanks subject to this rule and a tank inspection schedule. A copy of the operator's tank safety procedures shall be made available to the APCO upon request. The tank inventory shall include tank's identification number, PTO number, maximum tank capacity, dimensions of tank (height and diameter), organic liquid stored, type of primary and secondary seal, type of floating roof (internal or external floating roof), construction date of tank, and location of tank. Any revision to a previously approved tank inspection schedule shall be submitted to the APCO for approval prior to conducting an inspection. [District Rule 4623, 6.1.2] Federally Enforceable Through Title V Permit

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- 39. Operator shall inspect all floating tanks within 60 days of initial startup and at least once every 12 months to determine compliance with the requirements of this rule. The actual gap measurements of the floating roof primary and secondary seals shall be recorded. The inspection results shall be submitted to the APCO as specified in Section 6.3.5. [District Rule 4623, 6.1.3.1 and 40 CFR 60.113b(b)(1)(i) & (ii)] Federally Enforceable Through Title V Permit
- 40. Operator shall inspect the primary and secondary seals for compliance with the requirements of this rule every time a tank is emptied or degassed. Actual gap measurements shall be performed when the liquid level is static but not more than 48 hours after the tank roof is re-floated. [District Rule 4623, 6.1.3.2 and 40 CFR 60.113b(b)(6)] Federally Enforceable Through Title V Permit
- 41. {2752} Operator shall also perform gap measurements on primary seals during hydrostatic testing of the vessel. [40CFR 60.113b(b)(1)(i)] Federally Enforceable Through Title V Permit
- 42. {2753} If unit is out of service for a period of one year or more, subsequent refilling with volatile organic liquid shall be considered initial fill in accordance with the conditions of this permit. [40CFR60.113b(b)(1)(iii)] Federally Enforceable Through Title V Permit
- 43. {2755} Permittee shall maintain the records of the external floating roof landing activities that are performed pursuant to Rule 4623, Sections 5.3.1.3 and 5.4.3. The records shall include information on the maximum true vapor pressure (TVP), API gravity, storage temperature, type of organic liquid stored in the tank, the purpose of landing the roof on its legs, the date of roof landing, duration the roof was on its legs, the level or height at which the tank roof was set to land on its legs, and the lowest liquid level in the tank. [District Rule 4623, 6.3.7 and 40 CFR 60.116b(c)] Federally Enforceable Through Title V Permit
- 44. An operator shall submit the reports of the floating roof tank inspections to the APCO within five calendar days after the completion of the inspection only for those tanks that failed to meet the applicable requirements of Rule 4623, Sections 5.2 through 5.5. The inspection report shall contain all necessary information to demonstrate compliance with the provisions of this rule, including the following: 1) Date of inspection and names and titles of company personnel doing the inspection. 2) Tank identification number and Permit to Operate number. 3) Measurements of the gaps between the tank shell and primary and secondary seals. 4) Leak-free status of the tank and floating roof deck fittings. Records of the leak-free status shall include the vapor concentration values measured in parts per million by volume (ppmv). 5) Data, supported by calculations, demonstrating compliance with the requirements specified in Sections 5.3, 5.5.2.3.3, 5.5.2.4.2, and 5.5.2.4.3 of Rule 4623. 6) Any corrective actions or repairs performed on the tank in order to comply with rule 4623 and the date(s) such actions were taken. [District Rule 4623, 6.3.5 and 40CFR 60.115b(b)(4)] Federally Enforceable Through Title V Permit
- 45. {2756} Operator shall notify the APCO 30 days in advance of any gap measurements required by this permit to afford the APCO opportunity to have an observer present. [40CFR 60.113b(b)(5)] Federally Enforceable Through Title V Permit
- 46. {2757} If the external floating roof has defects, or the primary seal or secondary seal has holes, tears, or other openings in the seal or seal fabric, the operator shall repair the items as necessary so that none of these conditions exist before filling or refilling the storage vessel with VOL. [40CFR 60.113b(b)(6)(i)] Federally Enforceable Through Title V Permit
- 47. {2758} For all visual inspections required by this permit, the operator shall notify the APCO in writing at least 30 days prior to the filling or refilling of each storage vessel to afford the APCO the opportunity to inspect the storage vessel prior to refilling, except when notification is specifically allowed otherwise by this permit. [40CFR 60.113b(b)(6)(ii)] Federally Enforceable Through Title V Permit
- 48. {2759} If a visual inspection required by this permit is not planned and the operator could not have known about the inspection 30 days in advance of refilling the tank, the operator shall notify the APCO at least 7 days prior to the refilling of the storage vessel. Notification shall be made by telephone immediately followed by written documentation demonstrating why the inspection was unplanned. Alternatively, this notification including the written documentation may be made in writing and sent by express mail so it is received by the APCO at least 7 days prior to the refilling. [40CFR 60.113b(b)(6)(ii)] Federally Enforceable Through Title V Permit

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- 49. {2760} Operator shall record the vessel on which the measurement was performed, date of the seal gap measurement, raw data obtained in the measurement process in accordance with the conditions of this permit. [40CFR 60.115b(b)(3)] Federally Enforceable Through Title V Permit
- 50. {2761} Within 60 days of performing the seal gap measurements required by this permit, the operator shall furnish the APCO with a report containing the date of measurement, raw data obtained in the measurement process, and all such gap calculations as required by this permit. [40CFR 60.115b(b)(2)] Federally Enforceable Through Title V Permit
- 51. {2763} If the seals do not meet the required specifications of this permit, operator shall repair or empty the storage vessel within 45 days of identification. [40CFR 60.113b(b)(4)] Federally Enforceable Through Title V Permit
- 52. {2630} Operator shall maintain a record showing the dimension of the storage vessel and an analysis showing the capacity of the storage vessel. The record shall be maintained for the life of the vessel. [40 CFR 60.116b(b)] Federally Enforceable Through Title V Permit
- 53. {2624} Operator shall determine the true vapor pressure of each type of crude oil with a Reid vapor pressure less than 2.0 psia or whose physical properties preclude determination by the recommended method from available data and record if the true vapor pressure is greater than 0.5 psia. [40 CFR 60.116b(e)(2)(ii)] Federally Enforceable Through Title V Permit
- 54. {2626} Operator shall determine the true vapor pressure of each VOL, other than crude oil or refined petroleum products, from standard reference texts, by ASTM Method D2879, or by using an appropriate method approved by EPA. [40 CFR 60.116b(e)(3)(iii)] Federally Enforceable Through Title V Permit
- 55. {2627} For storage vessels operated above or below ambient temperatures, the operator shall calculate the maximum true vapor pressure based upon the highest expected calendar-month average of the storage temperature. For vessels operated at ambient temperatures, the maximum true vapor pressure is calculated based upon the maximum local monthly average ambient temperature as reported by the National Weather Service. [40 CFR 60.116b(e)(1)] Federally Enforceable Through Title V Permit
- 56. {2623} Maximum true vapor pressure, for crude oil or refined petroleum products, may be determined from nomographs contained in API Bulletin 2517, by using the typical Reid vapor pressure and the maximum expected storage temperature based on the highest expected calendar-month average temperature of the stored product, unless the APCO specifically requests that the liquid be sampled, the actual storage temperature determined, and the Reid vapor pressure determined from the sample(s). [40 CFR 60.116b(e)(2)(i)] Federally Enforceable Through Title V Permit
- 57. {2764} Operator of a tank storing a waste mixture of indeterminate or variable composition shall determine the highest maximum true vapor pressure for the range of liquid compositions to be stored prior to the initial filling, using methods specified for maximum true vapor pressure in this permit. [40CFR 60.116b(f)] Federally Enforceable Through Title V Permit
- 58. Permittee shall determine the true vapor pressure (TVP) of the organic liquid, using methods specified for maximum true vapor pressure in this permit, upon initial filling, and whenever there is a change in the source or type of organic liquid stored in this tank. [District Rule 2201] Federally Enforceable Through Title V Permit
- 59. {2592} As used in this permit, the term "source or type" shall mean liquids with similar characteristics. The operator shall maintain records of API gravity of petroleum liquids stored in this unit to determine which are from common source. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 60. The API gravity of crude oil or petroleum distillate shall be determined by using ASTM Method D 287-92 (2000) e1 "Standard Test Method for API Gravity of Crude Petroleum and Petroleum Products (Hydrometer Method). Sampling for API gravity shall be performed in accordance with ASTM Method D 4057-95 "Standard Practices for Manual Sampling of Petroleum and Petroleum Products". [District Rule 4623, 6.4.2] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210

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- 61. The TVP of any organic liquid shall be determined by measuring the Reid Vapor Pressure (RVP) using ASTM D 323-94 (Test Method for Vapor Pressure for Petroleum Products), and converting the RVP to TVP at the tank's maximum organic liquid storage temperature. The conversion of RVP to TVP shall be done in accordance with the procedures in Appendix B. Appendix B is an excerpt from the oil and gas section of "ARB Technical Guidance Document to the Criteria and Guidelines Regulation for AB 2588", dated August 1989. As an alternative to using ASTM D 323-94, the TVP of crude oil with an API gravity range of greater than 26 degrees up to 30 degrees may be determined by using other equivalent test methods approved by APCO, ARB and US EPA. [District Rule 4623, 6.4.3] Federally Enforceable Through Title V Permit
- 62. The latest version of the Lawrence Berkeley National Laboratory "Test Method for Vapor Pressure of Reactive Organic Compounds in Heavy Crude Oil Using Gas Chromatograph", as approved by ARB and US EPA, shall be used to determine the TVP of crude oil with an API gravity of 26 degrees or less, or for any API gravity that is specified in this test method. [District Rule 4623, 6.4.4] Federally Enforceable Through Title V Permit
- 63. Operator shall maintain monthly and annual records of the tank's throughput. [District Rule 2201] Federally Enforceable Through Title V Permit
- 64. All records shall be retained for a period of at least five years and shall be made readily available for District inspection upon request. [District Rules 4623 and 1070] Federally Enforceable Through Title V Permit
- 65. Operator of each storage vessel with a design capacity greater than or equal to 151 cu m storing a liquid with a maximum true vapor pressure that is normally less than 0.75 psia shall notify the APCO within 30 days when the maximum true vapor pressure of the liquid exceeds 0.75 psia. [40CFR 60.116b(d)] Federally Enforceable Through Title V Permit
- 66. {2636} This unit commenced construction, modification, or reconstruction after July 23, 1984. Therefore, the requirements of 40 CFR 60 Subpart K and Ka do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY,BAKERSFELD
8:37-148-2: Jun 9: 2023 8:423M - RAMIREPH

PERMIT UNIT: S-37-149-3

EQUIPMENT DESCRIPTION:

4 MMSCF/DAY LPG RECOVERY UNIT INCLUDING GAS COMPRESSION, MEMBRANE SEPARATION REFRIGERATION, SOLID PHASE DRYING/ DEHYDRATION, AND FRACTIONATION

PERMIT UNIT REQUIREMENTS

- All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize 1. emissions of air contaminants into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- 2. [98] No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
- 3. LPG and pentane liquid products shall be sent to existing storage facilities. [District Rule 2201]
- 4. Total fugitive emissions rate from valves, pumps, flanges, others, and connectors from components in this permit unit shall be periodically calculated as described below using the California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities (February 1999), Table IV-3a:CAPCOA-Revised 1995 EPA Correlation Equations and Factors for Refineries and Marketing Terminals (as described in the following conditions) and shall not exceed 26.0 lb/day. [District Rules 2201 and 4102] Federally Enforceable Through Title V Permit
- A leak shall be defined as a reading of methane, in excess of 100 ppmv for valves and connectors and in excess of 500 ppmv for pump and compressor seals above background when measured per EPA Method 21 and an Inspection and Maintenance Program pursuant to District Rule 4455. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permit holder shall maintain accurate records of component counts and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities." Table IV-3a (Feb 1999), CAPCOA-Revised 1995 EPA Correlation Equations and Factors for Refineries and Marketing Terminals. Permit holder shall update such records when new components are installed. Components shall be screened and leak rate shall be measured at least once each quarter. If compliance with the daily emission limit is shown during each of five (5) consecutive quarterly inspections, the inspection frequency may be changed from quarterly to annual. If any annual inspection shows non-compliance with the daily emission limit, then quarterly inspections shall be resumed. [District Rule 2201] Federally Enforceable Through Title V Permit
- All records shall be maintained and retained on-site for a period of at least 5 years and shall be made available for District inspection upon request. [District Rule 1070] Federally Enforceable Through Title V Permit

These terms and conditions le Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, Location:

S-37-149-3 : Jun 9 2023 8:43AM -- RAMIREZH

PERMIT UNIT: S-37-150-2

EXPIRATION DATE: 08/31/2022

EQUIPMENT DESCRIPTION:

3000 BBL ORGANIC LIQUID STORAGE TANK VENTED TO VAPOR CONTROL SYSTEM LISTED ON 5-37-8

PERMIT UNIT REQUIREMENTS

- 1. All piping, valves, and fittings shall be constructed and maintained in a leak free condition. [District Rules 2201and 4623] Federally Enforceable Through Title V Permit
- 2. A leak free condition is defined as a condition without a gas leak. A gas leak is defined as a reading in excess of 10,000 ppmv, above background, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A reading in excess of 10,000 ppmv above background is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 3. Any tank gauging or sampling device on a tank vented to the vapor recovery system shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rules 2201and 4623] Federally Enforceable Through Title V Permit
- 4. VOC fugitive emissions from the components affixed to the tank and on piping from tank to vapor control system trunk line shall not exceed 0.7 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. Permittee shall maintain with the permit accurate fugitive component counts for components affixed to the tank and on piping from the tank to the vapor control system trunk line and resulting emissions calculated using California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method . [District Rules 2201] Federally Enforceable Through Title V Permit
- 6. Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- 7. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 8. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY,BAKERSFIELD, OA-93307-9210

S-37-150-2 : Jun 9 2023 8:43AM -- RAMIREZH

- 9. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take on of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rules 2201and 4623] Federally Enforceable Through Title V Permit
- 10. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 11. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 12. Except as otherwise provided in this permit, the operator shall ensure that the vapor recovery system is functional and is operating as designed at all times. [District Rule 2201] Federally Enforceable Through Title V Permit
- 13. All records required by this permit shall be retained for a minimum period of 5 years and shall be made available to the APCO, ARB and US EPA upon request. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 14. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY,BAKERSFIELD
\$321-560-2 Jun 9 2023 8-434M - RAMIREPH

PERMIT UNIT: S-37-153-1

EQUIPMENT DESCRIPTION:

16,000 BBL FIXED ROOF ORGANIC LIQUID STORAGE TANK (ID 16005) SERVED BY VAPOR RECOVERY SYSTEM LISTED ON PERMIT S-37-8

PERMIT UNIT REQUIREMENTS

- All piping, valves, and fittings shall be constructed and maintained in a leak free condition. [District Rules 2201 and 1. 4623] Federally Enforceable Through Title V Permit
- A leak free condition is defined as a condition without a gas leak. A gas leak is defined as a reading in excess of 10,000 ppmv, above background, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A reading in excess of 10,000 ppmv above background is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- Any tank gauging or sampling device on a tank vented to the vapor recovery system shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- If a component type for a given tank is found to leak above the 10,000 ppmv during an annual inspection, then quarterly inspections of that component type on the tank or system shall be conducted for four consecutive quarters. After four successful quarterly inspections in which the component type is found to leak less than 10,000 ppmy, inspections interval may revert to annual. [District Rule 4623] Federally Enforceable Through Title V Permit
- Operator shall maintain records demonstrating compliance with fugitive VOC emissions limit of this permit within 60 days after the completion of the initial inspection of components and annually, thereafter. Compliance shall be demonstrated by calculation, using an accurate component count and the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- All piping, fittings, and valves directly affixed to the tank or associated with the tank vapor control system shall be inspected annually by the facility operator in accordance with EPA Method 21, with the instrument calibrated with methane, to ensure compliance with the provisions of this permit. [District Rule 4623] Federally Enforceable Through Title V Permit
- VOC fugitive emissions from the components affixed to the tank and on piping from tank to vapor control system trunk line shall not exceed 2.9 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

S-37-153-1 : .lun 9 2023 8:43AM -- RAMIREZH

- Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 10. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take on of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 11. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 12. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 13. Except as otherwise provided in this permit, the operator shall ensure that the vapor recovery system is functional and is operating as designed at all times. [District Rule 2201] Federally Enforceable Through Title V Permit
- 14. The permittee shall maintain accurate records of exempt and non-exempt components and their associated function in the Operator Management Plan (OMP) as required in section 6.1 of Rule 4455. Permit holder shall update the Operator Management Plan when new components are installed. By January 30 of each year, an annual report indicating any changes to an existing Operator Management Plan shall be submitted to the APCO. [District Rule 4455] Federally Enforceable Through Title V Permit
- 15. The tank shall be connected to a vapor recovery system. [District Rule 4623] Federally Enforceable Through Title V Permit
- 16. Tank shall vent to system designed and operated to reduce inlet VOC emissions by 99 percent or greater. If a flare is used as the control device, it shall meet the specifications described in the general control device requirements (§60.18) of the General Provisions. [Rules 2201, 4623 and 40 CFR 60.112a(a)(3)] Federally Enforceable Through Title V Permit
- 17. All records required by this permit shall be retained for a minimum period of 5 years and shall be made available to the APCO, ARB and US EPA upon request. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD Location:

S-37-153-1 : Jun 9 2023 8:43AM -- RAMIREZH

PERMIT UNIT: S-37-154-1

EQUIPMENT DESCRIPTION:

16,000 BBL FIXED ROOF ORGANIC LIQUID STORAGE TANK (16006) SERVED BY VAPOR RECOVERY SYSTEM LISTED ON PERMIT S-37-8

PERMIT UNIT REQUIREMENTS

- All piping, valves, and fittings shall be constructed and maintained in a leak free condition. [District Rules 2201 and 1. 4623] Federally Enforceable Through Title V Permit
- A leak free condition is defined as a condition without a gas leak. A gas leak is defined as a reading in excess of 10,000 ppmv, above background, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A reading in excess of 10,000 ppmv above background is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- Any tank gauging or sampling device on a tank vented to the vapor recovery system shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- If a component type for a given tank is found to leak above the 10,000 ppmv during an annual inspection, then quarterly inspections of that component type on the tank or system shall be conducted for four consecutive quarters. After four successful quarterly inspections in which the component type is found to leak less than 10,000 ppmy, inspections interval may revert to annual. [District Rule 4623] Federally Enforceable Through Title V Permit
- Operator shall maintain records demonstrating compliance with fugitive VOC emissions limit of this permit within 60 days after the completion of the initial inspection of components and annually, thereafter. Compliance shall be demonstrated by calculation, using an accurate component count and the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- All piping, fittings, and valves directly affixed to the tank or associated with the tank vapor control system shall be inspected annually by the facility operator in accordance with EPA Method 21, with the instrument calibrated with methane, to ensure compliance with the provisions of this permit. [District Rule 4623] Federally Enforceable Through Title V Permit
- VOC fugitive emissions from the components affixed to the tank and on piping from tank to vapor control system trunk line shall not exceed 2.9 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

S-37-154-1 : .lun 9 2023 8:43AM -- RAMIREZH

- 9. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 10. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take on of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rules 2201and 4623] Federally Enforceable Through Title V Permit
- 11. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 12. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 13. Except as otherwise provided in this permit, the operator shall ensure that the vapor recovery system is functional and is operating as designed at all times. [District Rule 2201] Federally Enforceable Through Title V Permit
- 14. The permittee shall maintain accurate records of exempt and non-exempt components and their associated function in the Operator Management Plan (OMP) as required in section 6.1 of Rule 4455. Permit holder shall update the Operator Management Plan when new components are installed. By January 30 of each year, an annual report indicating any changes to an existing Operator Management Plan shall be submitted to the APCO. [District Rule 4455] Federally Enforceable Through Title V Permit
- 15. The tank shall be connected to a vapor recovery system. [District Rule 4623] Federally Enforceable Through Title V Permit
- 16. Tank shall vent to system designed and operated to reduce inlet VOC emissions by 99 percent or greater. If a flare is used as the control device, it shall meet the specifications described in the general control device requirements (§60.18) of the General Provisions. [Rules 2201, 4623 and 40 CFR 60.112a(a)(3)] Federally Enforceable Through Title V Permit
- 17. All records required by this permit shall be retained for a minimum period of 5 years and shall be made available to the APCO, ARB and US EPA upon request. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY,BAKERSFIELD

S-37-154-1 : Jun 9 2023 8:43AM -- RAMIREZH

PERMIT UNIT: S-37-155-1

EQUIPMENT DESCRIPTION:

ORGANIC LIQUID TRANSFER RACK R



PERMIT UNIT REQUIREMENTS

- 1. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102] Federally Enforceable Through Title V Permit
- 2. Transfer rack (unloading from trucks) shall be maintained and operated in accordance with the manufacturer's specifications, and operated such that there are no leaks or excess organic liquid drainage at disconnections as defined herein. [District Rule 4624] Federally Enforceable Through Title V Permit
- 3. This permit allows for leaks from components associated with the loadout operation (from facility to trucks) which is not subject to Rule 4624. [District Rules 2201 and 4724] Federally Enforceable Through Title V Permit
- 4. A leak is defined as the dripping of VOC-containing liquid at a rate of more than three (3) drops per minute; or for organic liquids other than gasoline, the detection of any gaseous or vapor emissions with a concentration of VOC greater than 1,000 ppmv above a background as methane when measured in accordance with the test method in Section 6.3.8; of for gasoline the detection of any gaseous or vapor emissions with a concentration of VOCs greater than 10,000 ppmv, as methane, above background when measured in accordance with the test method in Section 6.3.8. Any liquid or gas coming from a component undergoing repair or replacement, or during sampling of process fluid from equipment into a container is not considered a leak provided such activities are accomplished as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rules 2201 and 4624] Federally Enforceable Through Title V Permit
- 5. Components associated with the loadout operation (from facility to trucks) shall be inspected quarterly and repaired within prescribed time frames under Rule 4624. [District Rules 2201and 4624]
- 6. Excess Organic Liquid Drainage: more than (8) milliliters liquid drainage. Such liquid drainage for disconnect operations shall be determined by computing the average drainage from three consecutive disconnects at any one permit unit. [District Rules 2201 and 4624] Federally Enforceable Through Title V Permit
- 7. All liquids from the transfer operation (unloading from trucks) shall be routed to one of the following systems: a vapor collection and control system; a fixed roof container that meets the control requirements specified in Rule 4623 (Storage of Organic Liquids); a floating roof container that meets the control requirements specified in Rule 4623 (Storage of Organic Liquids); or a pressure vessel equipped with an APCO-approved vapor recovery system that meets the control requirements specified in Rule 4623 (Storage of Organic Liquids); or a closed VOC emission control system. [District Rules 4623 and 4624] Federally Enforceable Through Title V Permit
- 8. A floating roof container that meets the applicable control requirements of Section 5.0 of Rule 4623 (Storage of Organic Liquids) shall be considered not leaking when receiving unloaded liquids for compliance with Rule 4624. [District Rule 4624] Federally Enforceable Through Title V Permit
- 9. For this Class 1 organic liquid transfer operation (unloading from trucks), the emission of VOC from the transfer operation shall not exceed 0.08 pounds per 1,000 gallons of organic liquid transferred. [District Rule 4624] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

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Facility Name: KERN OIL & REFINING CO. Location: PANAMA LN & WEEDPATCH HWY,BAKERSFIELD, CA-93307-9210 5-37-155-1 Jun 9 2028 8-43M- RAMBEZH

S-37-155-1 : Jun 9 2023 8:43AM -- RAMIREZI

- 10. TVP of liquids loaded out from Rack R (from facility to trucks) shall be less than 1.5 psia. [District Rule 4624] Federally Enforceable Through Title V Permit
- 11. Total number of disconnects shall not exceed 72 per day for unloading operations (from trucks to facility) and 3 per day for loading operation (from facility to trucks). [District Rule 2201] Federally Enforceable Through Title V Permit
- 12. VOC fugitive emissions from light liquid components shall not exceed 2.3 lb-VOC/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 13. Permittee shall maintain accurate component count and emissions calculated using CAPCOA Average Emission Factors for Marketing Terminals, from California Implementation Guidelines for Estimating Emissions of Fugitive Hydrocarbon Leaks at Marketing Terminals, Table IV-2b, February 1999. [District Rule 2201] Federally Enforceable Through Title V Permit
- 14. Permittee shall inspect the loading rack for leaks, during transfer at least once every calendar quarter using the test method prescribed in Section 6.3.8 of Rule 4624 or alternative method approved in writing by the APCO and EPA. [District Rule 4624] Federally Enforceable Through Title V Permit
- 15. An operator may apply for a written approval from the APCO to change the inspection frequency from quarterly to annually provided no leaks were found during the inspections required under provisions of Sections 5.9.1 and 5.9.2 of Rule 4624 during five consecutive quarterly inspections. Upon identification of any leak during an annual inspection the frequency shall revert back to quarterly and the operator shall contact the APCO in writing within 14 days. [District Rule 4624] Federally Enforceable Through Title V Permit
- 16. Corrective steps shall be taken at any time the operator observes a leak or excess drainage at disconnect. All equipment found leaking shall be repaired or replaced within 72 hours. If the leaking component cannot be repaired or replaced within 72 hours, the component shall be taken out of service until such time the component is repaired or replaced. The repaired or replaced equipment shall be reinspected the first time the equipment is in operation after the repair or replacement. [District Rule 4624] Federally Enforceable Through Title V Permit
- 17. All inspections shall be documented with an inspection log. Inspection records shall include, at a minimum, 1) date of inspection, 2) location and description of any missing, loose, leaking, or damaged equipment and any malfunction requiring repair, 3) corrective steps taken to repair or replace the equipment, 4) test method and results for leak and drainage inspections, 5) location and description of any equipment to be inspected upon commencing operation after repair or replacement and 6) inspector name and signature. [District Rule 4624] Federally Enforceable Through Title V Permit
- 18. Permittee shall keep records of daily unloading rack (from trucks to facility) throughput and the results of any required leak inspections. [District Rule 4624] Federally Enforceable Through Title V Permit
- 19. Permittee shall keep records of daily number of truck loading and unloading (trucks to and from facility) disconnects. [District Rules 1070 and 2201] Federally Enforceable Through Title V Permit
- 20. The operator shall maintain daily records of the TVP of all material loaded out from Rack R (from facility to trucks). [District Rules 1070 and 4624] Federally Enforceable Through Title V Permit
- 21. Records shall be retained for a minimum of five years and shall be made readily available to the APCO, ARB, or EPA during normal business hours and submitted upon request to the APCO, ARB, or EPA. [District Rules 1070 and 4624] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD Location:

S-37-155-1 : Jun 9 2023 8:43AM -- RAMIREZH

PERMIT UNIT: S-37-157-1

EQUIPMENT DESCRIPTION:

240 HP WAUKESHA MODEL MODEL F18G, NATURAL GAS-FIRED IC ENGINE EQUIPPED WITH NONSELECTIVE CATALYTIC REDUCTION (NSCR) DRIVING RECYCLE COMPRESSOR UNIT SERVING THE DIESEL HYDROTREATER (S-37-37)

PERMIT UNIT REQUIREMENTS

- {2414} Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201, 3.1] Federally Enforceable Through Title V Permit
- Kern Oil and Refining Company shall operate and maintain the air fuel ratio (AFR) controller appropriately in order to ensure proper operation of the engine and control device to minimize emissions at all times. [NSPS Subpart JJJJ and District Rule 2201] Federally Enforceable Through Title V Permit
- NOx emission concentrations shall not exceed 5 ppm by volume at 15% O2. [District Rule 2201, District Rule 4701, 5.1; and District Rule 4702, 5.1] Federally Enforceable Through Title V Permit
- 4. VOC emissions concentrations shall not exceed 12 ppmv at 15% O2. [District Rule 2201; District Rule 4701, 5.1; and District Rule 4702, 5.1] Federally Enforceable Through Title V Permit
- 5. CO emission concentrations shall not exceed 56 ppm by volume at 15% O2. [District Rule 2201; District Rule 4701, 5.1; and District Rule 4702, 5.1] Federally Enforceable Through Title V Permit
- 6. Unit shall be fired only on natural gas with a sulfur content of less than or equal to 1.0 grains per 100 dry standard cubic feet of fuel gas. [District Rule 2201 and District Rule 4801] Federally Enforceable Through Title V Permit
- Emissions from the engine shall neither exceed SOx (as SO2) 0.00285 lb/1,000 scf of fuel burned, nor PM10 0.019 lb/1.000 scf of fuel burned. [District Rule 2201] Federally Enforceable Through Title V Permit
- The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every month (in which a source test is not performed) using a portable emission monitor that meets District specifications. [In-stack O2 monitors may be allowed if approved by the APCO.] Monitoring shall not be required if the engine is not in operation, i.e. the engine need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the engine unless monitoring has been performed within the last month. Records must be maintained of the dates of non-operation to validate extended monitoring frequencies. [District Rules 2520, 9.3.2 & 9.4.2; 4701, 5.4; and 4702, 5.6 and 6.5] Federally Enforceable Through Title V Permit
- If either the NOx or CO concentrations corrected to 15% O2, as measured by the portable analyzer, exceed the allowable emission concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 8 hours after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 8 hours, the permittee shall notify the District within the following 1 hour, and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of the performing the notification and testing required by this condition. [District Rules 2520, 9.3.2; 4701, 5.4; and 4702, 5.6 and 6.5] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

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- 10. All emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken by the portable analyzer shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rules 4701, 5.4 and 4702, 5.6] Federally Enforceable Through Title V Permit
- 11. Source testing to measure NOx, CO, and VOC emissions from this unit shall be conducted at least once every twenty four (24) months. [District Rule 4701. 6.3.1 and 4702, 6.3.1]
- 12. The following test methods shall be used: NOx (ppmv) EPA Method 7E or ARB Method 100, CO (ppmv) EPA Method 10 or ARB Method 100, stack gas oxygen EPA Method 3 or 3A or ARB Method 100, and VOC (ppmv) EPA Method 25 or EPA Method 18 referenced as methane. [District Rules 1081; 4701, 6.4; and 4702, 6.4] Federally Enforceable Through Title V Permit
- 13. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified at least 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 14. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit
- 15. If the engine is fired on natural gas certified by the supplier to have a sulfur content of 1.0 grains per 100 dscf or less, then the permittee shall maintain on file copies of all natural gas bills and supplier certifications for a period of five years. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 16. If the engine is fired on natural gas that is not certified by the supplier to have a sulfur content of 1.0 grains per 100 dscf or less, then the sulfur content of the natural gas being fired in the engine shall be determined annually using the applicable test methods in Section 6.4. Records of the fuel analysis shall be kept and made available for District inspection upon request. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 17. Permittee shall maintain accurate records of fuel gas BTU content, and daily records of volume and sulfur content of gas burned. [District Rule 1070] Federally Enforceable Through Title V Permit
- 18. The portable analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. [District Rule 2520, 9.3.2 and 4702] Federally Enforceable Through Title V Permit
- 19. The permittee shall maintain records of: (1) total hours of operation; (2) type and quantity of fuel used; (3) maintenance or modifications performed; (4) the date and time of NOx, CO, and O2 measurements; (5) the O2 concentration in percent and the measured NOx and CO concentrations corrected to 15% O2; (6) make and model of exhaust gas analyzer; (7) exhaust gas analyzer calibration records; and (8) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rules 4701, 6.2 and 4702, 6.2] Federally Enforceable Through Title V Permit
- 20. The permittee shall install and operate a nonresettable fuel meter and a nonresettable elapsed operating time meter. In lieu of installing a nonresettable fuel meter, the owner or operator may use a non-resettable elapsed operating time meter in conjunction with the engine manufacturer's maximum rated fuel consumption to determine annual fuel usage. The owner or operator shall maintain the required meters in proper operating condition. [District Rule 4702, 5.6.6] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY,BAKERSFELD
\$321-57-1 Jun 9 2023 8-424M - RAMIRETH

PERMIT UNIT: S-37-158-1

EXPIRATION DATE: 08/31/2022

EQUIPMENT DESCRIPTION:

27.6 MMBTU/HR CLEAVER BROOKS MODEL CBLE 700-800-250ST NATURAL GAS-FIRED FORCED AIR BOILER WITH A CLEAVER BROOKS ULTRA LOW NOX BURNER

PERMIT UNIT REQUIREMENTS

- 1. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101] Federally Enforceable Through Title V Permit
- 2. All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. The exhaust stack shall vent vertically upward. The vertical exhaust flow shall not be impeded by a rain cap, roof overhang, or any other obstruction. [District Rule 4201] Federally Enforceable Through Title V Permit
- 4. {521} Particulate matter emissions shall not exceed 0.1 grain/dscf, calculated to 12% CO2, nor 10 lb/hr. [District Rules 4201, 3.1 and 4301, 5.1 and 5.2.3] Federally Enforceable Through Title V Permit
- 5. Emissions from the natural gas-fired boiler shall not exceed any of the following limits: 5 ppmvd NOx @ 3% O2 (equivalent to 0.0062 lb-NOx/MMBtu), 0.0076 lb-PM10/MMBtu, 25 ppmvd CO @ 3% O2 (equivalent to 0.0185 lb-CO/MMBtu), or 0.0054 lb-VOC/MMBtu. [District Rule 2201] Federally Enforceable Through Title V Permit
- 6. Boiler shall only be fired on PUC-regulated natural gas from a utility company. [District Rules 2201 and 4320] Federally Enforceable Through Title V Permit
- 7. The source plan shall identify which basis (ppmv or lb/MMBtu) will be used to demonstrate compliance. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
- 8. Compliance demonstration (source testing) shall be by District witnessed, or authorized, sample collection by CARB certified testing laboratory. [District Rule 1081] Federally Enforceable Through Title V Permit
- 9. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified 30 days prior to any compliance source test, and a source test plan must be submitted for approval 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 10. {3466} Source testing to measure NOx and CO emissions from this unit while fired on natural gas shall be conducted at least once every twelve (12) months. After demonstrating compliance on two (2) consecutive annual source tests, the unit shall be tested not less than once every thirty-six (36) months. If the result of the 36-month source test demonstrates that the unit does not meet the applicable emission limits, the source testing frequency shall revert to at least once every twelve (12) months. [District Rules 4305 and 4306]
- 11. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit
- 12. The following test methods shall be used: NOx (ppmv) EPA Method 7E or ARB Method 100, NOx (lb/MMBtu) EPA Method 19, CO (ppmv) EPA Method 10 or ARB Method 100, and stack gas oxygen EPA Method 3 or 3A or ARB Method 100. [District Rules 4305, 4306, and 4351] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. Location: PANAMA LN & WEEDPATCH HWY,BAKERSFIELD, CA-93307-9210 5-37-158-1 Jun 9 2028 8-43M- RAMBEZH

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- 13. {2980} For emissions source testing, the arithmetic average of three 30-consecutive-minute test runs shall apply. If two of three runs are above an applicable limit the test cannot be used to demonstrate compliance with an applicable limit. [District Rules 4305 and 4306]
- 14. The permittee shall monitor and record the stack concentration of NOX, CO, and O2 at least once every month (in which a source test is not performed) using a portable analyzer that meets District specifications. Monitoring shall not be required if the unit is not in operation, i.e. the unit need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the unit unless monitoring has been performed within the last month. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 15. If either the NOX or CO concentrations corrected to 3% O2, as measured by the portable analyzer, exceed the allowable emissions concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 1 hour of operation after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 1 hour of operation after detection, the permittee shall notify the District within the following 1 hour and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of performing the notification and testing required by this condition. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 16. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 17. The permittee shall maintain records of: (1) the date and time of NOX, CO, and O2 measurements, (2) the O2 concentration in percent by volume and the measured NOX and CO concentrations corrected to 3% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 18. {2972} All emissions measurements shall be made with the unit operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. No determination of compliance shall be established within two hours after a continuous period in which fuel flow to the unit is shut off for 30 minutes or longer, or within 30 minutes after a re-ignition as defined in Section 3.0 of District Rule 4306. [District Rules 4305 and 4306]
- 19. Valid purchase contracts, supplier certifications, tariff sheets, or transportation contracts may be used to satisfy the fuel sulfur content analysis, provided they establish the fuel sulfur concentration and higher heating value. [District Rules 1070, 2201 and 4320] Federally Enforceable Through Title V Permit
- 20. Operator shall maintain all records of valid purchase contracts, supplier certifications, tariff sheets, or transportation contracts for inspection at any time for a period of five years. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 21. Permittee shall comply with all applicable testing, recordkeeping, and reporting requirements specified in Rule 4001 -New Source Performance Standards, including but not limited to Subparts A and Ja. [District Rule 4001] Federally Enforceable Through Title V Permit
- 22. {2983} All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 1070, 4305, and 4306]

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD Location:

S-37-158-1 : Jun 9 2023 8:43AM -- RAMIREZH

PERMIT UNIT: S-37-159-1

EQUIPMENT DESCRIPTION:

310 HP WAUKESHA MODEL F18SE NATURAL GAS-FIRED IC ENGINE WITH NON-SELECTIVE CAPALYTIC REDUCTION SERVING THE NORTH HYDROGEN COMPRESSOR AT THE PLATFORMER UNIT (S-37-4)

PERMIT UNIT REQUIREMENTS

- No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102] 1.
- No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101] Federally Enforceable Through Title V Permit
- 3. This IC engine shall be equipped with a three-way catalyst and shall be fired on natural gas or fuel gas only. [District Rule 2201] Federally Enforceable Through Title V Permit
- This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702] Federally Enforceable Through Title V Permit
- The exhaust stack shall vent vertically upward. The vertical exhaust flow shall not be impeded by a rain cap (flapper 5. ok), roof overhang, or any other obstruction. [District Rule 4102]
- This engine shall be operated and maintained in proper operating condition per the manufacturer's requirements as specified on the Inspection and Monitoring (I&M) plan submitted to the District. [District Rule 4702] Federally Enforceable Through Title V Permit
- Air-to-fuel ratio controller(s) shall be maintained and operated appropriately in order to ensure proper operation of the engine and control device to minimize emissions at all times. [District Rule 2201 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- Emissions from this IC engine shall not exceed any of the following limits: 0.061 g-NOx/bhp-hr or 5 ppmv @ 15% O2, 0.06 g-PM10/bhp-hr, 0.414 g-CO/bhp-hr or 56 ppmv @ 15% O2, 0.051 g-VOC/bhp-hr or 12 ppmv @ 15% O2. [District Rules 2201, 4702, and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 10. Sulfur content of the natural gas burned shall not exceed 1 grain/100 scf. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 11. Source testing to measure natural gas-combustion NOx, CO, and VOC emissions from this engine shall be conducted not less than once every 24 months. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 12. Emissions source testing shall be conducted with the engine operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. [District Rule 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

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- 13. For initial emissions source testing, the arithmetic average of three 60-consecutive-minute test runs shall apply. Each test run shall be conducted within 10 percent of 100 percent peak (or the highest achievable) load. If two of three runs are above an applicable limit, the test cannot be used to demonstrate compliance with an applicable limit. NOx and CO concentrations shall be reported in ppmv, corrected to 15% oxygen. [District Rule 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 14. For emissions source testing, the arithmetic average of three 30-consecutive-minute test runs shall apply. If two of three runs are above an applicable limit, the test cannot be used to demonstrate compliance with an applicable limit. VOC emissions shall be reported as methane. VOC, NOx, and CO concentrations shall be reported in ppmv, corrected to 15% oxygen. [District Rule 4702] Federally Enforceable Through Title V Permit
- 15. The following test methods shall be used: NOx (ppmv) EPA Method 7E or ARB Method 100, CO (ppmv) EPA Method 10 or ARB Method 100, stack gas oxygen EPA Method 3 or 3A or ARB Method 100, and VOC (ppmv) EPA Method 18, 25A or 25B, or ARB Method 100. [District Rules 1081 and 4702] Federally Enforceable Through Title V Permit
- 16. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified at least 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 17. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 18. Operator shall conduct annual fuel analysis using applicable test methods in Section 6.4. Records of the fuel analysis shall be kept and made available for District inspection upon request. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 19. The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every calendar quarter (in which a source test is not performed) using a portable emission monitor that meets District specifications. [In-stack O2 monitors may be allowed if approved by the APCO.] Monitoring shall be performed not less than once every month for 12 months if 2 consecutive deviations are observed during quarterly monitoring. Monitoring shall not be required if the engine is not in operation, i.e. the engine need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the engine unless monitoring has been performed within the last month if on a monthly monitoring schedule, or within the last quarter if on a quarterly monitoring schedule. Records must be maintained of the dates of non-operation to validate extended monitoring frequencies. [District Rule 4702] Federally Enforceable Through Title V Permit
- 20. If either the NOx or CO concentrations corrected to 15% O2, as measured by the portable analyzer, exceed the allowable emission concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than eight (8) hours after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after eight (8) hours, the permittee shall notify the District within the following 1 hour, and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of performing the notification and testing required by this condition. [District Rule 4702] Federally Enforceable Through Title V Permit
- 21. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rule 4702] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210

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- 22. The permittee shall maintain records of: (1) the date and time of NOx, CO, and O2 measurements, (2) the O2 concentration in percent and the measured NOx and CO concentrations corrected to 15% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rule 4702] Federally Enforceable Through Title V Permit
- 23. The owner/operator shall submit to the APCO for approval, an Inspection and Maintenance (I&M) plan that specifies all actions to be taken to satisfy all of the requirements of Rule 4702 Sections 5.8 and 6.5. [District Rule 4702] Federally Enforceable Through Title V Permit
- 24. The operator shall collect data through the I&M plan in a form approved by the APCO. [District Rule 4702] Federally Enforceable Through Title V Permit
- 25. The permittee shall update the I&M plan for this engine prior to any planned change in operation. The permittee must notify the District no later than seven days after changing the I&M plan and must submit an updated I&M plan to the APCO for approval no later than 14 days after the change. The date and time of the change to the I&M plan shall be recorded in the engine's operating log. For modifications, the revised I&M plan shall be submitted to and approved by the APCO prior to issuance of the Permit to Operate. The permittee may request a change to the I&M plan at any time. [District Rule 4702] Federally Enforceable Through Title V Permit
- 26. The permittee shall maintain an engine operating log to demonstrate compliance. The engine operating log shall include, on a monthly basis, the following information: total hours of operation, type of fuel used, maintenance or modifications performed, monitoring data, compliance source test results, and any other information necessary to demonstrate compliance. [District Rule 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 27. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY,BAKERSFIELD
\$321.591.1 Jun 9.2028 4324M - RAMIRETH

PERMIT UNIT: S-37-160-1

EQUIPMENT DESCRIPTION:

310 HP WAUKESHA MODEL F18SE NATURAL GAS-FIRED IC ENGINE WITH NON-SELECTIVE CAPALYTIC REDUCTION SERVING THE #1 HYDROGEN COMPRESSOR- SOUTH, AT THE PLATFORMER UNIT (S-37-4)

PERMIT UNIT REQUIREMENTS

- No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102] 1.
- No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101]
- This IC engine shall be equipped with a three-way catalyst and shall be fired on natural gas or fuel gas only. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702] Federally Enforceable Through Title V Permit
- The exhaust stack shall vent vertically upward. The vertical exhaust flow shall not be impeded by a rain cap (flapper 5. ok), roof overhang, or any other obstruction. [District Rule 4102]
- This engine shall be operated and maintained in proper operating condition per the manufacturer's requirements as specified on the Inspection and Monitoring (I&M) plan submitted to the District. [District Rule 4702] Federally Enforceable Through Title V Permit
- Air-to-fuel ratio controller(s) shall be maintained and operated appropriately in order to ensure proper operation of the engine and control device to minimize emissions at all times. [District Rule 2201 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- Emissions from this IC engine shall not exceed any of the following limits: 0.061 g-NOx/bhp-hr or 5 ppmv @ 15% O2, 0.06 g-PM10/bhp-hr, 0.414 g-CO/bhp-hr or 56 ppmv @ 15% O2, 0.051 g-VOC/bhp-hr or 12 ppmv @ 15% O2. [District Rules 2201, 4702, and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 10. Sulfur content of the natural gas burned shall not exceed 1 grain/100 scf. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 11. Source testing to measure natural gas-combustion NOx, CO, and VOC emissions from this engine shall be conducted not less than once every 24 months. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 12. Emissions source testing shall be conducted with the engine operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. [District Rule 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA-93307-9210 Location:

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- 13. For initial emissions source testing, the arithmetic average of three 60-consecutive-minute test runs shall apply. Each test run shall be conducted within 10 percent of 100 percent peak (or the highest achievable) load. If two of three runs are above an applicable limit, the test cannot be used to demonstrate compliance with an applicable limit. NOx and CO concentrations shall be reported in ppmv, corrected to 15% oxygen. [District Rule 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 14. For emissions source testing, the arithmetic average of three 30-consecutive-minute test runs shall apply. If two of three runs are above an applicable limit, the test cannot be used to demonstrate compliance with an applicable limit. VOC emissions shall be reported as methane. VOC, NOx, and CO concentrations shall be reported in ppmv, corrected to 15% oxygen. [District Rule 4702] Federally Enforceable Through Title V Permit
- 15. The following test methods shall be used: NOx (ppmv) EPA Method 7E or ARB Method 100, CO (ppmv) EPA Method 10 or ARB Method 100, stack gas oxygen - EPA Method 3 or 3A or ARB Method 100, and VOC (ppmv) -EPA Method 18, 25A or 25B, or ARB Method 100. [District Rules 1081 and 4702] Federally Enforceable Through Title V Permit
- 16. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified at least 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 17. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 18. Operator shall conduct annual fuel analysis using applicable test methods in Section 6.4. Records of the fuel analysis shall be kept and made available for District inspection upon request. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 19. The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every calendar quarter (in which a source test is not performed) using a portable emission monitor that meets District specifications. [In-stack O2 monitors may be allowed if approved by the APCO.] Monitoring shall be performed not less than once every month for 12 months if 2 consecutive deviations are observed during quarterly monitoring. Monitoring shall not be required if the engine is not in operation, i.e. the engine need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the engine unless monitoring has been performed within the last month if on a monthly monitoring schedule, or within the last quarter if on a quarterly monitoring schedule. Records must be maintained of the dates of non-operation to validate extended monitoring frequencies. [District Rule 4702] Federally Enforceable Through Title V Permit
- 20. If either the NOx or CO concentrations corrected to 15% O2, as measured by the portable analyzer, exceed the allowable emission concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than eight (8) hours after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after eight (8) hours, the permittee shall notify the District within the following 1 hour, and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of performing the notification and testing required by this condition. [District Rule 4702] Federally Enforceable Through Title V Permit
- 21. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rule 4702] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

S-37-160-1 : Jun 9 2023 8:43AM -- RAMIREZH

- 22. The permittee shall maintain records of: (1) the date and time of NOx, CO, and O2 measurements, (2) the O2 concentration in percent and the measured NOx and CO concentrations corrected to 15% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rule 4702] Federally Enforceable Through Title V Permit
- 23. The owner/operator shall submit to the APCO for approval, an Inspection and Maintenance (I&M) plan that specifies all actions to be taken to satisfy all of the requirements of Rule 4702 Sections 5.8 and 6.5. [District Rule 4702] Federally Enforceable Through Title V Permit
- 24. The operator shall collect data through the I&M plan in a form approved by the APCO. [District Rule 4702] Federally Enforceable Through Title V Permit
- 25. The permittee shall update the I&M plan for this engine prior to any planned change in operation. The permittee must notify the District no later than seven days after changing the I&M plan and must submit an updated I&M plan to the APCO for approval no later than 14 days after the change. The date and time of the change to the I&M plan shall be recorded in the engine's operating log. For modifications, the revised I&M plan shall be submitted to and approved by the APCO prior to issuance of the Permit to Operate. The permittee may request a change to the I&M plan at any time. [District Rule 4702] Federally Enforceable Through Title V Permit
- 26. The permittee shall maintain an engine operating log to demonstrate compliance. The engine operating log shall include, on a monthly basis, the following information: total hours of operation, type of fuel used, maintenance or modifications performed, monitoring data, compliance source test results, and any other information necessary to demonstrate compliance. [District Rule 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 27. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY,BAKERSFIELD
\$321-861-1. Jun 9 2028 4434M - RAMIRETH

PERMIT UNIT: S-37-161-1

EXPIRATION DATE: 08/31/2022

EQUIPMENT DESCRIPTION:

310 HP WAUKESHA MODEL F18SE NATURAL GAS-FIRED IC ENGINE WITH NON-SELECTIVE CATALYTIC REDUCTION SERVING THE WEST HYDROGEN COMPRESSOR AT THE UNIFIER UNIT (S-37-3)

PERMIT UNIT REQUIREMENTS

- 1. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
- 2. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101] Federally Enforceable Through Title V Permit
- 3. This IC engine shall be equipped with a three-way catalyst and shall be fired on natural gas or fuel gas only. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702] Federally Enforceable Through Title V Permit
- 5. The exhaust stack shall vent vertically upward. The vertical exhaust flow shall not be impeded by a rain cap (flapper ok), roof overhang, or any other obstruction. [District Rule 4102]
- 6. This engine shall be operated and maintained in proper operating condition per the manufacturer's requirements as specified on the Inspection and Monitoring (I&M) plan submitted to the District. [District Rule 4702] Federally Enforceable Through Title V Permit
- 7. Air-to-fuel ratio controller(s) shall be maintained and operated appropriately in order to ensure proper operation of the engine and control device to minimize emissions at all times. [District Rule 2201 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 8. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- 9. Emissions from this IC engine shall not exceed any of the following limits: 0.061 g-NOx/bhp-hr or 5 ppmv @ 15% O2, 0.06 g-PM10/bhp-hr, 0.414 g-CO/bhp-hr or 56 ppmv @ 15% O2, 0.051 g-VOC/bhp-hr or 12 ppmv @ 15% O2. [District Rules 2201, 4702, and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 10. Sulfur content of the natural gas burned shall not exceed 1 grain/100 scf. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 11. Source testing to measure natural gas-combustion NOx, CO, and VOC emissions from this engine shall be conducted not less than once every 24 months. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 12. Emissions source testing shall be conducted with the engine operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. [District Rule 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. Location: PANAMA LN & WEEDPATCH HWY,BAKERSFIELD, CA-93307-9210 \$37-161-1 Jun 9 2023 8-43M - RAMBEZH

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- 13. For initial emissions source testing, the arithmetic average of three 60-consecutive-minute test runs shall apply. Each test run shall be conducted within 10 percent of 100 percent peak (or the highest achievable) load. If two of three runs are above an applicable limit, the test cannot be used to demonstrate compliance with an applicable limit. NOx and CO concentrations shall be reported in ppmv, corrected to 15% oxygen. [District Rule 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 14. For emissions source testing, the arithmetic average of three 30-consecutive-minute test runs shall apply. If two of three runs are above an applicable limit, the test cannot be used to demonstrate compliance with an applicable limit. VOC emissions shall be reported as methane. VOC, NOx, and CO concentrations shall be reported in ppmv, corrected to 15% oxygen. [District Rule 4702] Federally Enforceable Through Title V Permit
- 15. The following test methods shall be used: NOx (ppmv) EPA Method 7E or ARB Method 100, CO (ppmv) EPA Method 10 or ARB Method 100, stack gas oxygen EPA Method 3 or 3A or ARB Method 100, and VOC (ppmv) EPA Method 18, 25A or 25B, or ARB Method 100. [District Rules 1081 and 4702] Federally Enforceable Through Title V Permit
- 16. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified at least 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 17. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 18. Operator shall conduct annual fuel analysis using applicable test methods in Section 6.4. Records of the fuel analysis shall be kept and made available for District inspection upon request. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 19. The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every calendar quarter (in which a source test is not performed) using a portable emission monitor that meets District specifications. [In-stack O2 monitors may be allowed if approved by the APCO.] Monitoring shall be performed not less than once every month for 12 months if 2 consecutive deviations are observed during quarterly monitoring. Monitoring shall not be required if the engine is not in operation, i.e. the engine need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the engine unless monitoring has been performed within the last month if on a monthly monitoring schedule, or within the last quarter if on a quarterly monitoring schedule. Records must be maintained of the dates of non-operation to validate extended monitoring frequencies. [District Rule 4702] Federally Enforceable Through Title V Permit
- 20. If either the NOx or CO concentrations corrected to 15% O2, as measured by the portable analyzer, exceed the allowable emission concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than eight (8) hours after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after eight (8) hours, the permittee shall notify the District within the following 1 hour, and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of performing the notification and testing required by this condition. [District Rule 4702] Federally Enforceable Through Title V Permit
- 21. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rule 4702] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210

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- 22. The permittee shall maintain records of: (1) the date and time of NOx, CO, and O2 measurements, (2) the O2 concentration in percent and the measured NOx and CO concentrations corrected to 15% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rule 4702] Federally Enforceable Through Title V Permit
- 23. The owner/operator shall submit to the APCO for approval, an Inspection and Maintenance (I&M) plan that specifies all actions to be taken to satisfy all of the requirements of Rule 4702 Sections 5.8 and 6.5. [District Rule 4702] Federally Enforceable Through Title V Permit
- 24. The operator shall collect data through the I&M plan in a form approved by the APCO. [District Rule 4702] Federally Enforceable Through Title V Permit
- 25. The permittee shall update the I&M plan for this engine prior to any planned change in operation. The permittee must notify the District no later than seven days after changing the I&M plan and must submit an updated I&M plan to the APCO for approval no later than 14 days after the change. The date and time of the change to the I&M plan shall be recorded in the engine's operating log. For modifications, the revised I&M plan shall be submitted to and approved by the APCO prior to issuance of the Permit to Operate. The permittee may request a change to the I&M plan at any time. [District Rule 4702] Federally Enforceable Through Title V Permit
- 26. The permittee shall maintain an engine operating log to demonstrate compliance. The engine operating log shall include, on a monthly basis, the following information: total hours of operation, type of fuel used, maintenance or modifications performed, monitoring data, compliance source test results, and any other information necessary to demonstrate compliance. [District Rule 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 27. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY,BAKERSFIELD
\$321-814-1-Jun 9-2028 4434M - RAMIRETH

PERMIT UNIT: S-37-163-1

EXPIRATION DATE: 08/31/2022

EQUIPMENT DESCRIPTION:

310 HP WAUKESHA MODEL MODEL F18SE, NATURAL GAS-FIRED IC ENGINE EQUIPPED WITH WONSELECTIVE CATALYTIC REDUCTION (NSCR) SERVING THE EAST HYDROGEN COMPRESSOR AT THE KHT UNIT (#S-37-3)

PERMIT UNIT REQUIREMENTS

- 1. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
- 2. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101]
- 3. This IC engine shall be equipped with a three-way catalyst and shall be fired on PUC-regulated natural gas. [District Rule 2201]
- 4. This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702]
- 5. The exhaust stack shall vent vertically upward. The vertical exhaust flow shall not be impeded by a rain cap (flapper ok), roof overhang, or any other obstruction. [District Rule 4102]
- 6. This engine shall be operated and maintained in proper operating condition per the manufacturer's requirements as specified on the Inspection and Monitoring (I&M) plan submitted to the District. [District Rule 4702]
- 7. Air-to-fuel ratio controller(s) shall be maintained and operated appropriately in order to ensure proper operation of the engine and control device to minimize emissions at all times. [District Rule 2201 and 40 CFR 60 Subpart JJJJ]
- 8. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- 9. Emissions from this IC engine shall not exceed any of the following limits: 0.061 g-NOx/bhp-hr or 5 ppmv @ 15% O2, 0.06 g-PM10/bhp-hr, 0.414 g-CO/bhp-hr or 56 ppmv @ 15% O2, 0.051 g-VOC/bhp-hr or 12 ppmv @ 15% O2. [District Rules 2201, 4702, and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 10. Sulfur content of the natural gas burned shall not exceed 1 grain/100 scf. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 11. Source testing to measure natural gas-combustion NOx, CO, and VOC emissions from this engine shall be conducted once every 24 months. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 12. Emissions source testing shall be conducted with the engine operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. [District Rule 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 13. For initial emissions source testing, the arithmetic average of three 60-consecutive-minute test runs shall apply. Each test run shall be conducted within 10 percent of 100 percent peak (or the highest achievable) load. If two of three runs are above an applicable limit, the test cannot be used to demonstrate compliance with an applicable limit. NOx and CO concentrations shall be reported in ppmv, corrected to 15% oxygen. [District Rule 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. Location: PANAMA LN & WEEDPATCH HWY,BAKERSFIELD, CA-93307-9210 \$327-863-1 Jun 9 2028 8439M - RAMBEZH

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- 14. For emissions source testing, the arithmetic average of three 30-consecutive-minute test runs shall apply. If two of three runs are above an applicable limit, the test cannot be used to demonstrate compliance with an applicable limit. VOC emissions shall be reported as methane. VOC, NOx, and CO concentrations shall be reported in ppmv, corrected to 15% oxygen. [District Rule 4702] Federally Enforceable Through Title V Permit
- 15. The following test methods shall be used: NOx (ppmv) EPA Method 7E or ARB Method 100, CO (ppmv) EPA Method 10 or ARB Method 100, stack gas oxygen EPA Method 3 or 3A or ARB Method 100, and VOC (ppmv) EPA Method 18, 25A or 25B, or ARB Method 100. [District Rules 1081 and 4702] Federally Enforceable Through Title V Permit
- 16. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified at least 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 17. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 18. Permittee shall keep records of receipts and/or invoices demonstrating that the combusted gas is provided from a PUC or FERC-regulated source. [District Rules 1070, 2201, and 4702] Federally Enforceable Through Title V Permit
- 19. The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every calendar quarter (in which a source test is not performed) using a portable emission monitor that meets District specifications. [In-stack O2 monitors may be allowed if approved by the APCO.] Monitoring shall be performed not less than once every month for 12 months if 2 consecutive deviations are observed during quarterly monitoring. Monitoring shall not be required if the engine is not in operation, i.e. the engine need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the engine unless monitoring has been performed within the last month if on a monthly monitoring schedule, or within the last quarter if on a quarterly monitoring schedule. Records must be maintained of the dates of non-operation to validate extended monitoring frequencies. [District Rule 4702] Federally Enforceable Through Title V Permit
- 20. If either the NOx or CO concentrations corrected to 15% O2, as measured by the portable analyzer, exceed the allowable emission concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than eight (8) hours after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after eight (8) hours, the permittee shall notify the District within the following 1 hour, and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of performing the notification and testing required by this condition. [District Rule 4702] Federally Enforceable Through Title V Permit
- 21. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rule 4702] Federally Enforceable Through Title V Permit
- 22. The permittee shall maintain records of: (1) the date and time of NOx, CO, and O2 measurements, (2) the O2 concentration in percent and the measured NOx and CO concentrations corrected to 15% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rule 4702] Federally Enforceable Through Title V Permit
- 23. The owner/operator shall submit to the APCO for approval, an Inspection and Maintenance (I&M) plan that specifies all actions to be taken to satisfy all of the requirements of Rule 4702 Sections 5.8 and 6.5. [District Rule 4702] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210

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- 24. The operator shall collect data through the I&M plan in a form approved by the APCO. [District Rule 4702] Federally Enforceable Through Title V Permit
- 25. The permittee shall update the I&M plan for this engine prior to any planned change in operation. The permittee must notify the District no later than seven days after changing the I&M plan and must submit an updated I&M plan to the APCO for approval no later than 14 days after the change. The date and time of the change to the I&M plan shall be recorded in the engine's operating log. For modifications, the revised I&M plan shall be submitted to and approved by the APCO prior to issuance of the Permit to Operate. The permittee may request a change to the I&M plan at any time. [District Rule 4702] Federally Enforceable Through Title V Permit
- 26. The permittee shall maintain an engine operating log to demonstrate compliance. The engine operating log shall include, on a monthly basis, the following information: total hours of operation, type of fuel used, maintenance or modifications performed, monitoring data, compliance source test results, and any other information necessary to demonstrate compliance. [District Rule 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 27. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY,BAKERSF

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PERMIT UNIT: S-37-164-1

EXPIRATION DAT

EQUIPMENT DESCRIPTION:

310 HP WAUKESHA MODEL MODEL F18SE, NATURAL GAS-FIRED IC ENGINE EQUIPPED WITH NONSELECTIVE CATALYTIC REDUCTION (NSCR) SERVING NAPHTHA HYDROTREATER RECYCLE COMPRÉSSOR (#S-37-118)

PERMIT UNIT REQUIREMENTS

- No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102] 1.
- 2. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101]
- 3. This IC engine shall be equipped with a three-way catalyst and shall be fired on PUC-regulated natural gas. [District Rule 22011
- 4. This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702]
- The exhaust stack shall vent vertically upward. The vertical exhaust flow shall not be impeded by a rain cap (flapper 5. ok), roof overhang, or any other obstruction. [District Rule 4102]
- This engine shall be operated and maintained in proper operating condition per the manufacturer's requirements as specified on the Inspection and Monitoring (I&M) plan submitted to the District. [District Rule 4702]
- 7. Air-to-fuel ratio controller(s) shall be maintained and operated appropriately in order to ensure proper operation of the engine and control device to minimize emissions at all times. [District Rule 2201 and 40 CFR 60 Subpart JJJJ]
- Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- Emissions from this IC engine shall not exceed any of the following limits: 0.061 g-NOx/bhp-hr or 5 ppmv @ 15% O2, 0.06 g-PM10/bhp-hr, 0.414 g-CO/bhp-hr or 56 ppmv @ 15% O2, 0.051 g-VOC/bhp-hr or 12 ppmv @ 15% O2. [District Rules 2201, 4702, and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 10. Sulfur content of the natural gas burned shall not exceed 1 grain/100 scf. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 11. Source testing to measure natural gas-combustion NOx, CO, and VOC emissions from this engine shall be conducted once every 24 months. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 12. Emissions source testing shall be conducted with the engine operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. [District Rule 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 13. For initial emissions source testing, the arithmetic average of three 60-consecutive-minute test runs shall apply. Each test run shall be conducted within 10 percent of 100 percent peak (or the highest achievable) load. If two of three runs are above an applicable limit, the test cannot be used to demonstrate compliance with an applicable limit. NOx and CO concentrations shall be reported in ppmv, corrected to 15% oxygen. [District Rule 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

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- 14. For emissions source testing, the arithmetic average of three 30-consecutive-minute test runs shall apply. If two of three runs are above an applicable limit, the test cannot be used to demonstrate compliance with an applicable limit. VOC emissions shall be reported as methane. VOC, NOx, and CO concentrations shall be reported in ppmv, corrected to 15% oxygen. [District Rule 4702] Federally Enforceable Through Title V Permit
- 15. The following test methods shall be used: NOx (ppmv) EPA Method 7E or ARB Method 100, CO (ppmv) EPA Method 10 or ARB Method 100, stack gas oxygen - EPA Method 3 or 3A or ARB Method 100, and VOC (ppmv) -EPA Method 18, 25A or 25B, or ARB Method 100. [District Rules 1081 and 4702] Federally Enforceable Through Title V Permit
- 16. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified at least 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 17. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 18. Permittee shall keep records of receipts and/or invoices demonstrating that the combusted gas is provided from a PUC or FERC-regulated source. [District Rules 1070, 2201, and 4702] Federally Enforceable Through Title V Permit
- 19. The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every calendar quarter (in which a source test is not performed) using a portable emission monitor that meets District specifications. [In-stack O2 monitors may be allowed if approved by the APCO.] Monitoring shall be performed not less than once every month for 12 months if 2 consecutive deviations are observed during quarterly monitoring. Monitoring shall not be required if the engine is not in operation, i.e. the engine need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the engine unless monitoring has been performed within the last month if on a monthly monitoring schedule, or within the last quarter if on a quarterly monitoring schedule. Records must be maintained of the dates of non-operation to validate extended monitoring frequencies. [District Rule 4702] Federally Enforceable Through Title V Permit
- 20. If either the NOx or CO concentrations corrected to 15% O2, as measured by the portable analyzer, exceed the allowable emission concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than eight (8) hours after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after eight (8) hours, the permittee shall notify the District within the following 1 hour, and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of performing the notification and testing required by this condition. [District Rule 4702] Federally Enforceable Through Title V Permit
- 21. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rule 4702] Federally Enforceable Through Title V Permit
- 22. The permittee shall maintain records of: (1) the date and time of NOx, CO, and O2 measurements, (2) the O2 concentration in percent and the measured NOx and CO concentrations corrected to 15% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rule 4702] Federally Enforceable Through Title V Permit
- 23. The owner/operator shall submit to the APCO for approval, an Inspection and Maintenance (I&M) plan that specifies all actions to be taken to satisfy all of the requirements of Rule 4702 Sections 5.8 and 6.5. [District Rule 4702] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

S-37-164-1 : Jun 9 2023 8:43AM -- RAMIREZH

- 24. The operator shall collect data through the I&M plan in a form approved by the APCO. [District Rule 4702] Federally Enforceable Through Title V Permit
- 25. The permittee shall update the I&M plan for this engine prior to any planned change in operation. The permittee must notify the District no later than seven days after changing the I&M plan and must submit an updated I&M plan to the APCO for approval no later than 14 days after the change. The date and time of the change to the I&M plan shall be recorded in the engine's operating log. For modifications, the revised I&M plan shall be submitted to and approved by the APCO prior to issuance of the Permit to Operate. The permittee may request a change to the I&M plan at any time. [District Rule 4702] Federally Enforceable Through Title V Permit
- 26. The permittee shall maintain an engine operating log to demonstrate compliance. The engine operating log shall include, on a monthly basis, the following information: total hours of operation, type of fuel used, maintenance or modifications performed, monitoring data, compliance source test results, and any other information necessary to demonstrate compliance. [District Rule 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 27. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit

These terms and gondlitib \e∖Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSF

Location: S-37-164-1 : Jun 9 2023 8:43AM -- RAMIREZH

PERMIT UNIT: S-37-165-1

EXPIRATION DATE: 08/31/2022

EQUIPMENT DESCRIPTION:

310 HP WAUKESHA MODEL MODEL F18SE, NATURAL GAS-FIRED IC ENGINE EQUIPPED WITH WONSELECTIVE CATALYTIC REDUCTION (NSCR) SERVING NAPHTHA REFORMER RECYCLE COMPRESSOR (#S-37-118)

PERMIT UNIT REQUIREMENTS

- 1. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
- 2. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101]
- 3. This IC engine shall be equipped with a three-way catalyst and shall be fired on PUC-regulated natural gas. [District Rule 2201]
- 4. This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702]
- 5. The exhaust stack shall vent vertically upward. The vertical exhaust flow shall not be impeded by a rain cap (flapper ok), roof overhang, or any other obstruction. [District Rule 4102]
- 6. This engine shall be operated and maintained in proper operating condition per the manufacturer's requirements as specified on the Inspection and Monitoring (I&M) plan submitted to the District. [District Rule 4702]
- 7. Air-to-fuel ratio controller(s) shall be maintained and operated appropriately in order to ensure proper operation of the engine and control device to minimize emissions at all times. [District Rule 2201 and 40 CFR 60 Subpart JJJJ]
- 8. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- 9. Emissions from this IC engine shall not exceed any of the following limits: 0.061 g-NOx/bhp-hr or 5 ppmv @ 15% O2, 0.06 g-PM10/bhp-hr, 0.414 g-CO/bhp-hr or 56 ppmv @ 15% O2, 0.051 g-VOC/bhp-hr or 12 ppmv @ 15% O2. [District Rules 2201, 4702, and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 10. Sulfur content of the natural gas burned shall not exceed 1 grain/100 scf. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 11. Source testing to measure natural gas-combustion NOx, CO, and VOC emissions from this engine shall be conducted once every 24 months. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 12. Emissions source testing shall be conducted with the engine operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. [District Rule 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 13. For initial emissions source testing, the arithmetic average of three 60-consecutive-minute test runs shall apply. Each test run shall be conducted within 10 percent of 100 percent peak (or the highest achievable) load. If two of three runs are above an applicable limit, the test cannot be used to demonstrate compliance with an applicable limit. NOx and CO concentrations shall be reported in ppmv, corrected to 15% oxygen. [District Rule 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. Location: PANAMA LN & WEEDPATCH HWY,BAKERSFIELD, CA-93307-9210 5-37-165-1 Jun 9 2028 8-43M- RAMBEZH

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- 14. For emissions source testing, the arithmetic average of three 30-consecutive-minute test runs shall apply. If two of three runs are above an applicable limit, the test cannot be used to demonstrate compliance with an applicable limit. VOC emissions shall be reported as methane. VOC, NOx, and CO concentrations shall be reported in ppmv, corrected to 15% oxygen. [District Rule 4702] Federally Enforceable Through Title V Permit
- 15. The following test methods shall be used: NOx (ppmv) EPA Method 7E or ARB Method 100, CO (ppmv) EPA Method 10 or ARB Method 100, stack gas oxygen - EPA Method 3 or 3A or ARB Method 100, and VOC (ppmv) -EPA Method 18, 25A or 25B, or ARB Method 100. [District Rules 1081 and 4702] Federally Enforceable Through Title V Permit
- 16. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified at least 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 17. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 18. Permittee shall keep records of receipts and/or invoices demonstrating that the combusted gas is provided from a PUC or FERC-regulated source. [District Rules 1070, 2201, and 4702] Federally Enforceable Through Title V Permit
- 19. The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every calendar quarter (in which a source test is not performed) using a portable emission monitor that meets District specifications. [In-stack O2 monitors may be allowed if approved by the APCO.] Monitoring shall be performed not less than once every month for 12 months if 2 consecutive deviations are observed during quarterly monitoring. Monitoring shall not be required if the engine is not in operation, i.e. the engine need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the engine unless monitoring has been performed within the last month if on a monthly monitoring schedule, or within the last quarter if on a quarterly monitoring schedule. Records must be maintained of the dates of non-operation to validate extended monitoring frequencies. [District Rule 4702] Federally Enforceable Through Title V Permit
- 20. If either the NOx or CO concentrations corrected to 15% O2, as measured by the portable analyzer, exceed the allowable emission concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than eight (8) hours after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after eight (8) hours, the permittee shall notify the District within the following 1 hour, and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of performing the notification and testing required by this condition. [District Rule 4702] Federally Enforceable Through Title V Permit
- 21. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rule 4702] Federally Enforceable Through Title V Permit
- 22. The permittee shall maintain records of: (1) the date and time of NOx, CO, and O2 measurements, (2) the O2 concentration in percent and the measured NOx and CO concentrations corrected to 15% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rule 4702] Federally Enforceable Through Title V Permit
- 23. The owner/operator shall submit to the APCO for approval, an Inspection and Maintenance (I&M) plan that specifies all actions to be taken to satisfy all of the requirements of Rule 4702 Sections 5.8 and 6.5. [District Rule 4702] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

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- 24. The operator shall collect data through the I&M plan in a form approved by the APCO. [District Rule 4702] Federally Enforceable Through Title V Permit
- 25. The permittee shall update the I&M plan for this engine prior to any planned change in operation. The permittee must notify the District no later than seven days after changing the I&M plan and must submit an updated I&M plan to the APCO for approval no later than 14 days after the change. The date and time of the change to the I&M plan shall be recorded in the engine's operating log. For modifications, the revised I&M plan shall be submitted to and approved by the APCO prior to issuance of the Permit to Operate. The permittee may request a change to the I&M plan at any time. [District Rule 4702] Federally Enforceable Through Title V Permit
- 26. The permittee shall maintain an engine operating log to demonstrate compliance. The engine operating log shall include, on a monthly basis, the following information: total hours of operation, type of fuel used, maintenance or modifications performed, monitoring data, compliance source test results, and any other information necessary to demonstrate compliance. [District Rule 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 27. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY,BAKERSF

S-37-165-1 : Jun 9 2023 8:43AM -- RAMIREZH

PERMIT UNIT: S-37-174-1

EXPIRATION DATE: 08/31/2022

EQUIPMENT DESCRIPTION:

504,000 GALLON FIXED ROOF TANK (#12001) WITH VAPOR CONTROL SYSTEM LISTED ON PERMIT S-37-8

PERMIT UNIT REQUIREMENTS

- 1. As part of its notification required by 40 CFR 60.7(a)(1) or 60.7(a)(2), the operator shall submit to the APCO for approval an operating plan as described in 40 CFR 60.113b(c) and shall operate the closed vent system and monitor the parameters of the system in accordance with the approved operating plan. The operator shall keep a record of the measured values of the parameters monitored in accordance with the approved operating plan. The operating plan shall be retained for the life of the control equipment. [40 CFR 60.113b(c), 60.115b(c)] Federally Enforceable Through Title V Permit
- 2. The tank shall be equipped with a vapor control system consisting of a closed vent system that collects all VOCs from the storage tank. [District Rules 2201 and 4623 and 40 CFR 60.112b(a)(3)(ii)] Federally Enforceable Through Title V Permit
- 3. The closed vent system shall operate with no detectable emissions as indicated by an instrument reading of less than 500 ppm above background and visual inspections, as determined in 40 CFR 60.485(b). Emissions from the closed vent system in excess of this limit shall be considered a leak. [40 CFR 60.112b(a)(3)(i)] Federally Enforceable Through Title V Permit
- 4. VOC fugitive emissions from the components in gas service within five (5) feet of this tank shall not exceed 0.7 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. Except as otherwise provided in this permit, the operator shall ensure that the vapor control system is functional and is operating as designed at all times. [District Rule 2201] Federally Enforceable Through Title V Permit
- 6. All piping, valves, and fittings shall be constructed and maintained in a leak free condition. [District Rule 4623] Federally Enforceable Through Title V Permit
- 7. A leak free condition is defined as a condition without a gas leak. A gas leak is defined as a reading in excess of 10,000 ppmv, above background, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A reading in excess of 10,000 ppmv above background is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 8. Any tank gauging or sampling device on a tank vented to the vapor control system shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 9. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY,BAKERSFIELD, 0A-93307-9210

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- 10. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 14. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If no components are found to leak after four consecutive quarters, the operator may revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. Any component found to be leaking on two consecutive annual inspections is in violation of the District Rule 4623, even if it is under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 16. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 17. Permit holder shall maintain accurate component counts for components on this tank and on piping from this tank to the vapor control system listed on S-37-8 and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- 18. Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD

S-37-174-1 : Jun 9 2023 8:43AM -- RAMIREZH

ATTACHMENT B

Previous Title V Operating Permit

Permit to Operate

FACILITY: S-37 EXPIRATION DATE: 08/31/2022

LEGAL OWNER OR OPERATOR: KERN OIL & REFINING CO.

MAILING ADDRESS: 7724 E PANAMA LN

BAKERSFIELD, CA 93307-9210

FACILITY LOCATION: PANAMA LN & WEEDPATCH HWY

BAKERSFIELD, CA 93307-9210

FACILITY DESCRIPTION: PETROLEUM REFINING

The Facility's Permit to Operate may include Facility-wide Requirements as well as requirements that apply to specific permit units.

This Permit to Operate remains valid through the permit expiration date listed above, subject to payment of annual permit fees and compliance with permit conditions and all applicable local, state, and federal regulations. This permit is valid only at the location specified above, and becomes void upon any transfer of ownership or location. Any modification of the equipment or operation, as defined in District Rule 2201, will require prior District approval. This permit shall be posted as prescribed in District Rule 2010.

Samir Sheikh
Executive Director / APCO

Brian Clements
Director of Permit Services

FACILITY: S-37-0-3 **EXPIRATION DATE:** 08/31/2022

FACILITY-WIDE REQUIREMENTS

- 1. The owner or operator shall notify the District of any breakdown condition as soon as reasonably possible, but no later than one hour after its detection, unless the owner or operator demonstrates to the District's satisfaction that the longer reporting period was necessary. [District Rule 1100, 6.1; County Rules 110 (Fresno, Stanislaus, San Joaquin); 109 (Merced); 113 (Madera); and 111 (Kern, Tulare, Kings)] Federally Enforceable Through Title V Permit
- The District shall be notified in writing within ten days following the correction of any breakdown condition. The breakdown notification shall include a description of the equipment malfunction or failure, the date and cause of the initial failure, the estimated emissions in excess of those allowed, and the methods utilized to restore normal operations. [District Rule 1100, 7.0; County Rules 110 (Fresno, Stanislaus, San Joaquin); 109 (Merced); 113 (Madera); and 111 (Kern, Tulare, Kings)] Federally Enforceable Through Title V Permit
- The owner or operator of any stationary source operation that emits more than 25 tons per year of nitrogen oxides or reactive organic compounds, shall provide the District annually with a written statement in such form and at such time as the District prescribes, showing actual emissions of nitrogen oxides and reactive organic compounds from that source. [District Rule 1160, 5.0] Federally Enforceable Through Title V Permit
- Any person building, altering or replacing any operation, article, machine, equipment, or other contrivance, the use of which may cause the issuance of air contaminants or the use of which may eliminate, reduce, or control the issuance of air contaminants, shall first obtain an Authority to Construct (ATC) from the District unless exempted by District Rule 2020 (12/20/07). [District Rule 2010, 3.0 and 4.0; and 2020] Federally Enforceable Through Title V Permit
- The permittee must comply with all conditions of the permit including permit revisions originated by the District. All terms and conditions of a permit that are required pursuant to the Clean Air Act (CAA), including provisions to limit potential to emit, are enforceable by the EPA and Citizens under the CAA. Any permit noncompliance constitutes a violation of the CAA and the District Rules and Regulations, and is grounds for enforcement action, for permit termination, revocation, reopening and reissuance, or modification; or for denial of a permit renewal application. [District Rules 2070, 7.0; 2080; and 2520, 9.8.1 and 9.13.1] Federally Enforceable Through Title V Permit
- A Permit to Operate or an Authority to Construct shall not be transferred unless a new application is filed with and approved by the District. [District Rule 2031] Federally Enforceable Through Title V Permit
- Every application for a permit required under Rule 2010 (12/17/92) shall be filed in a manner and form prescribed by the District. [District Rule 2040] Federally Enforceable Through Title V Permit
- The operator shall maintain records of required monitoring that include: 1) the date, place, and time of sampling or measurement; 2) the date(s) analyses were performed; 3) the company or entity that performed the analysis; 4) the analytical techniques or methods used; 5) the results of such analysis; and 6) the operating conditions at the time of sampling or measurement. [District Rule 2520, 9.4.1] Federally Enforceable Through Title V Permit
- The operator shall retain records of all required monitoring data and support information for a period of at least 5 years from the date of the monitoring sample, measurement, or report. Support information includes copies of all reports required by the permit and, for continuous monitoring instrumentation, all calibration and maintenance records and all original strip-chart recordings. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

FACILITY-WIDE REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate. Any amendments to these Facility-wide Requirements that affect specific Permit Units may constitute modification of those Permit Units.

Facility Name: KERN OIL & REFINING CO.

Location: PANAMA LN & S-37-0-3 : Sep 12 2022 8:21AM -- RAMIREZH PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210

- 10. The operator shall submit reports of any required monitoring at least every six months unless a different frequency is required by an applicable requirement. All instances of deviations from permit requirements must be clearly identified in such reports. [District Rule 2520, 9.5.1] Federally Enforceable Through Title V Permit
- 11. Deviations from permit conditions must be promptly reported, including deviations attributable to upset conditions, as defined in the permit. For the purpose of this condition, promptly means as soon as reasonably possible, but no later than 10 days after detection. The report shall include the probable cause of such deviations, and any corrective actions or preventive measures taken. All required reports must be certified by a responsible official consistent with section 10.0 of District Rule 2520 (6/21/01). [District Rules 2520, 9.5.2 and 1100, 7.0] Federally Enforceable Through Title V Permit
- 12. If for any reason a permit requirement or condition is being challenged for its constitutionality or validity by a court of competent jurisdiction, the outcome of such challenge shall not affect or invalidate the remainder of the conditions or requirements in that permit. [District Rule 2520, 9.7] Federally Enforceable Through Title V Permit
- 13. It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of the permit. [District Rule 2520, 9.8.2] Federally Enforceable Through Title V Permit
- 14. The permit may be modified, revoked, reopened and reissued, or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition. [District Rule 2520, 9.8.3] Federally Enforceable Through Title V Permit
- 15. The permit does not convey any property rights of any sort, or any exclusive privilege. [District Rule 2520, 9.8.4] Federally Enforceable Through Title V Permit
- 16. The Permittee shall furnish to the District, within a reasonable time, any information that the District may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit. Upon request, the permittee shall also furnish to the District copies of records required to be kept by the permit or, for information claimed to be confidential, the permittee may furnish such records directly to EPA along with a claim of confidentiality. [District Rule 2520, 9.8.5] Federally Enforceable Through Title V Permit
- 17. The permittee shall pay annual permit fees and other applicable fees as prescribed in Regulation III of the District Rules and Regulations. [District Rule 2520, 9.9] Federally Enforceable Through Title V Permit
- 18. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to enter the permittee's premises where a permitted source is located or emissions related activity is conducted, or where records must be kept under condition of the permit. [District Rule 2520, 9.13.2.1] Federally Enforceable Through Title V Permit
- 19. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit. [District Rule 2520, 9.13.2.2] Federally Enforceable Through Title V Permit
- 20. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to inspect at reasonable times any facilities, equipment, practices, or operations regulated or required under the permit. [District Rule 2520, 9.13.2.3] Federally Enforceable Through Title V Permit
- 21. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to sample or monitor, at reasonable times, substances or parameters for the purpose of assuring compliance with the permit or applicable requirements. [District Rule 2520, 9.13.2.4] Federally Enforceable Through Title V Permit
- 22. No air contaminants shall be discharged into the atmosphere for a period or periods aggregating more than 3 minutes in any one hour which is as dark or darker than Ringelmann #1 or equivalent to 20% opacity and greater, unless specifically exempted by District Rule 4101 (02/17/05). If the equipment or operation is subject to a more stringent visible emission standard as prescribed in a permit condition, the more stringent visible emission limit shall supersede this condition. [District Rule 4101, and County Rules 401 (in all eight counties in the San Joaquin Valley)] Federally Enforceable Through Title V Permit

FACILITY-WIDE REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

- 23. No person shall manufacture, blend, repackage, supply, sell, solicit or apply any architectural coating with a VOC content in excess of the corresponding limit specified in Table of Standards 1 effective until 12/30/10 or Table of Standards 2 effective on and after 1/1/11 of District Rule 4601 (12/17/09) for use or sale within the District. [District Rule 4601, 5.1] Federally Enforceable Through Title V Permit
- 24. All VOC-containing materials subject to Rule 4601 (12/17/09) shall be stored in closed containers when not in use. [District Rule 4601, 5.4] Federally Enforceable Through Title V Permit
- 25. The permittee shall comply with all the Labeling and Test Methods requirements outlined in Rule 4601 sections 6.1 and 6.3 (12/17/09). [District Rule 4601, 6.1 and 6.3] Federally Enforceable Through Title V Permit
- 26. With each report or document submitted under a permit requirement or a request for information by the District or EPA, the permittee shall include a certification of truth, accuracy, and completeness by a responsible official. [District Rule 2520, 9.13.1 and 10.0] Federally Enforceable Through Title V Permit
- 27. If the permittee performs maintenance on, or services, repairs, or disposes of appliances, the permittee shall comply with the standards for Recycling and Emissions Reduction pursuant to 40 CFR Part 82, Subpart F. [40 CFR 82 Subpart F] Federally Enforceable Through Title V Permit
- 28. If the permittee performs service on motor vehicles when this service involves the ozone-depleting refrigerant in the motor vehicle air conditioner (MVAC), the permittee shall comply with the standards for Servicing of Motor Vehicle Air Conditioners pursuant to all the applicable requirements as specified in 40 CFR Part 82, Subpart B. [40 CFR Part 82, Subpart B] Federally Enforceable Through Title V Permit
- 29. Disturbances of soil related to any construction, demolition, excavation, extraction, or other earthmoving activities shall comply with the requirements for fugitive dust control in District Rule 8021 unless specifically exempted under Section 4.0 of Rule 8021 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8021] Federally Enforceable Through Title V Permit
- 30. Outdoor handling, storage and transport of any bulk material which emits dust shall comply with the requirements of District Rule 8031, unless specifically exempted under Section 4.0 of Rule 8031 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8031] Federally Enforceable Through Title V Permit
- 31. An owner/operator shall prevent or cleanup any carryout or trackout in accordance with the requirements of District Rule 8041 Section 5.0, unless specifically exempted under Section 4.0 of Rule 8041 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8041] Federally Enforceable Through Title V Permit
- 32. Whenever open areas are disturbed, or vehicles are used in open areas, the facility shall comply with the requirements of Section 5.0 of District Rule 8051, unless specifically exempted under Section 4.0 of Rule 8051 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8051] Federally Enforceable Through Title V Permit
- 33. Any paved road or unpaved road shall comply with the requirements of District Rule 8061 unless specifically exempted under Section 4.0 of Rule 8061 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8061] Federally Enforceable Through Title V Permit
- 34. Any unpaved vehicle/equipment area that anticipates more than 50 Average annual daily Trips (AADT) shall comply with the requirements of Section 5.1.1 of District Rule 8071. Any unpaved vehicle/equipment area that anticipates more than 150 vehicle trips per day (VDT) shall comply with the requirements of Section 5.1.2 of District Rule 8071. On each day that 25 or more VDT with 3 or more axles will occur on an unpaved vehicle/equipment traffic area, the owner/operator shall comply with the requirements of Section 5.1.3 of District Rule 8071. On each day when a special event will result in 1,000 or more vehicles that will travel/park on an unpaved area, the owner/operator shall comply with the requirements of Section 5.1.4 of District Rule 8071. All sources shall comply with the requirements of Section 5.0 of District Rule 8071 unless specifically exempted under Section 4.0 of Rule 8071 (9/16/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8071] Federally Enforceable Through Title V Permit
- 35. Any owner or operator of a demolition or renovation activity, as defined in 40 CFR 61.141, shall comply with the applicable inspection, notification, removal, and disposal procedures for asbestos containing materials as specified in 40 CFR 61.145 (Standard for Demolition and Renovation). [40 CFR 61 Subpart M] Federally Enforceable Through Title V Permit

- 36. The permittee shall submit certifications of compliance with the terms and standards contained in Title V permits, including emission limits, standards and work practices, to the District and the EPA annually (or more frequently as specified in an applicable requirement or as specified by the District). The certification shall include the identification of each permit term or condition, the compliance status, whether compliance was continuous or intermittent, the methods used for determining the compliance status, and any other facts required by the District to determine the compliance status of the source. [District Rule 2520, 9.16] Federally Enforceable Through Title V Permit
- 37. The permittee shall submit an application for Title V permit renewal to the District at least six months, but not greater than 18 months, prior to the permit expiration date. [District Rule 2520, 5.2] Federally Enforceable Through Title V Permit
- 38. When a term is not defined in a Title V permit condition, the definition in the rule cited as the origin and authority for the condition in a Title V permits shall apply. [District Rule 2520, 9.1.1] Federally Enforceable Through Title V Permit
- 39. Compliance with permit conditions in the Title V permit shall be deemed in compliance with the following outdated SIP requirements: Rule 401 (Madera, Fresno, Kern, Kings, San Joaquin, Stanislaus, Tulare and Merced), Rule 110 (Fresno, Stanislaus, San Joaquin), Rule 109 (Merced), Rule 113 (Madera), Rule 111 (Kern, Tulare, Kings), and Rule 202 (Fresno, Kern, Tulare, Kings, Madera, Stanislaus, Merced, San Joaquin). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 40. Compliance with permit conditions in the Title V permit shall be deemed in compliance with the following applicable requirements: SJVUAPCD Rules 1100, sections 6.1 and 7.0 (12/17/92); 2010, sections 3.0 and 4.0 (12/17/92); 2031 (12/17/92); 2040 (12/17/92); 2070, section 7.0 (12/17/92); 2080 (12/17/92); 4101 (2/17/05); 4601 (12/17/09); 8021 (8/19/2004); 8031 (8/19/2004); 8041 (8/19/2004); 8051 (8/19/2004); 8061 (8/19/2004); and 8071 (9/16/2004). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 41. The reporting periods for the Report of Required Monitoring and the Compliance Certification Report begin January 1 of each year, unless alternative dates are approved by the District Compliance Division. These reports are due within 30 days of the end of the reporting period. [District Rule 2520] Federally Enforceable Through Title V Permit
- 42. 40 CFR 60 SUBPART GGG CONDITION: The owner or operator may apply to the Administrator for a determination of equivalency for any means of emission limitation that achieves a reduction in emissions of VOC at least equivalent to the reduction in emissions of VOC achieved by the controls required in Subpart GGG. In doing so the owner or operator shall comply with the requirements of 40 CFR 60.484. [40 CFR 60.592(c)] Federally Enforceable Through Title V Permit
- 43. 40 CFR 60 SUBPART GGG CONDITION: Each Subpart GGG pump in light liquid service (PLLS) shall be monitored monthly to detect leaks by the methods specified in 40 CFR 60.485(b), except as provided in 40 CFR 60.482-1(c) and 40 CFR 60.482-2(d), (e), and (f). Each pump in light liquid service shall be checked by visual inspection each calendar week for indications of liquids dripping from the pump seal. A leak is detected if an instrument reading of 10,000 ppm or greater is measured or if there are indications of liquids dripping from the pump seal. [40 CFR 60.482-2(a) and (b)] Federally Enforceable Through Title V Permit
- 44. 40 CFR 60 SUBPART GGG CONDITION: When a leak is detected for each PLLS, it shall be repaired as soon as practicable, but not later than 15 calendar days after it is detected, except as provided in 40 CFR 60.482-9. A first attempt at repair shall be made no later than 5 calendar days after each leak is detected. [40 CFR 60.482-2(c)] Federally Enforceable Through Title V Permit
- 45. 40 CFR 60 SUBPART GGG CONDITION: Any Subpart GGG PLLS equipped with a dual mechanical seal system that includes a barrier fluid system is exempt from the requirements of 40 CFR 60.482-2(a) provided the requirements specified in 40 CFR 60.482-2(d)(1) through (6) are met. [40 CFR 60.482(d)] Federally Enforceable Through Title V Permit
- 46. 40 CFR 60 SUBPART GGG CONDITION: Any Subpart GGG PLLS that is designated, as described in 40 CFR 60.486(e)(1) and (2), for no detectable emissions, as indicated by an instrument reading of less than 500 ppm above background, is exempt from the requirements of 40 CFR 60.482-2(a), (c), and (d) if the pump meets the requirements specified in 40 CFR 60.482-2(e)(1), (2), and (3). [40 CFR 60.482-2(e)] Federally Enforceable Through Title V Permit FACILITY-WIDE REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.

Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210

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- 47. 40 CFR 60 SUBPART GGG CONDITION: If any Subpart GGG PLLS is equipped with a closed vent system capable of capturing and transporting leakage from the seal or seals to a control device that complies with the requirements of 40 CFR 60.482-10, it is exempt from the requirements of 40 CFR 60.482-2(a) through (e). [40 CFR 60.482-2(f)] Federally Enforceable Through Title V Permit
- 48. 40 CFR 60 SUBPART GGG CONDITION: Any Subpart GGG pump in PLLS that is designated, as described in 40 CFR 60.486(f)(1), as an unsafe-to-monitor pump is exempt from the monitoring and inspection requirements of 40 CFR 60.482-2(a) and 40 CFR 60.482-2(d)(4) through (6) if: 1). The owner or operator of the pump demonstrates that the pump is unsafe-to-monitor because monitoring personnel would be exposed to an immediate danger as a consequence of complying with 40 CFR 60.482-2(a); and 2) The owner or operator of the pump has a written plan that requires monitoring of the pump as frequently as practicable during safe-to-monitor times but not more frequently than the periodic monitoring schedule otherwise applicable, and repair of the equipment according to the procedures in 40 CFR 60.482-2(c) if a leak is detected. [40 CFR 60.482-2(g)] Federally Enforceable Through Title V Permit
- 49. 40 CFR 60 SUBPART GGG CONDITION: Except during pressure releases, each Subpart GGG pressure relief device in gas/vapor service shall be operated with no detectable emissions, as indicated by an instrument reading of less than 500 ppm above background, as determined by the methods specified in 40 CFR 60.485(c). [40 CFR 60.482-4(a)] Federally Enforceable Through Title V Permit
- 50. 40 CFR 60 SUBPART GGG CONDITION: After each pressure release, the Subpart GGG pressure relief device shall be returned to a condition of no detectable emissions, as indicated by an instrument reading of less than 500 ppm above background, as soon as practicable, but no later than 5 calendar days after the pressure release, except as provided in 40 CFR 60.482-9. No later than 5 calendar days after the pressure release, the pressure relief device shall be monitored to confirm the conditions of no detectable emissions, as indicated by an instrument reading of less than 500 ppm above background, by the methods specified in 40 CFR 60.485(c). [40 CFR 60.482-4(b)] Federally Enforceable Through Title V Permit
- 51. 40 CFR 60 SUBPART GGG CONDITION: Any Subpart GGG pressure relief device that is routed to a process or fuel gas system or equipped with a closed vent system capable of capturing and transporting leakage through the pressure relief device to a control device as described in 40 CFR 60.482-10 is exempted from the requirements of 40 CFR 60.482-4(a) and (b). [40 CFR 60.482-4(c)] Federally Enforceable Through Title V Permit
- 52. 40 CFR 60 SUBPART GGG CONDITION: Any pressure relief device that is equipped with a rupture disk upstream of the Subpart GGG pressure relief device is exempt from the 40 CFR 60.482-4(a) and (b), provided the owner or operator complies with the requirements in 40 CFR 60.482-4(d)(2) of this section. After each pressure release, a new rupture disk shall be installed upstream of the pressure relief device as soon as practicable, but no later than 5 calendar days after each pressure release, except as provided in 40 CFR 60.482-9. [40 CFR 60.482-4(d)] Federally Enforceable Through Title V Permit
- 53. 40 CFR 60 SUBPART GGG CONDITION: Except for in-situ sampling systems and sampling systems without purges, each Subpart GGG sampling connection system shall be equipped with a closed-purge, closed-loop, or closed-vent system, except as provided in 40 CFR 60.482-1(c). Each closed-purge, closed-loop, or closed-vent system shall comply with the requirements specified in 40 CFR 60.482-5(b)(1), (2), (3), and (4). [40 CFR 60.482-5(a), (b), and (c)] Federally Enforceable Through Title V Permit
- 54. 40 CFR 60 SUBPART GGG CONDITION: Each Subpart GGG open-ended valve or line shall be equipped with a cap, blind flange, plug, or a second valve, except as provided in 40 CFR 60.482-1(c). The cap, blind flange, plug, or second valve shall seal the open end at all times except during operations requiring process fluid flow through the open-ended valve or line. When a double block-and-bleed system is being used, the bleed valve or line may remain open during operations that require venting the line between the block valves but shall comply with this condition at all other times. [40 CFR 60.482-6(a) and (c)] Federally Enforceable Through Title V Permit
- 55. 40 CFR 60 SUBPART GGG CONDITION: Each Subpart GGG open-ended valve or line equipped with a second valve shall be operated in a manner such that the valve on the process fluid end is closed before the second valve is closed. [40 CFR 60.482-6(b)] Federally Enforceable Through Title V Permit

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- 56. 40 CFR 60 SUBPART GGG CONDITION: Subpart GGG open-ended valves or lines in an emergency shutdown system which are designed to open automatically in the event of a process upset are exempt from the requirements of 40 CFR 60.482-6(a), (b) and (c). [40 CFR 60.482-6(d)] Federally Enforceable Through Title V Permit
- 57. 40 CFR 60 SUBPART GGG CONDITION: Subpart GGG open-ended valves or lines containing materials which would autocatalytically polymerize or would present an explosion, serious overpressure, or other safety hazard if capped or equipped with a double block and bleed system as specified in 40 CFR 60.482-6(a) through (c) are exempt from the requirements of 40 CFR 60.482-6(a) through (c). [40 CFR 60.482-6(e)] Federally Enforceable Through Title V Permit
- 58. 40 CFR 60 SUBPART GGG CONDITION: Each Subpart GGG valve in gas/vapor service and in light liquid service shall be monitored monthly to detect leaks by the methods specified in 40 CFR 60.485(b) and shall comply with 40 CFR 60.482-7(b) through (e), except as provided in 40 CFR 60.482-7(f), (g), and (h), 40 CFR 60.483-1, 40 CFR 60.483-2, and 40 CFR 60.482-1(c). A leak is detected if an instrument reading of 10,000 ppm or greater is measured. [40 CFR 60.482-7(a) and (b)] Federally Enforceable Through Title V Permit
- 59. 40 CFR 60 SUBPART GGG CONDITION: Any Subpart GGG valve in gas/vapor service or in light liquid service for which a leak is not detected for 2 successive months may be monitored the first month of every quarter, beginning with the next quarter, until a leak is detected. If a leak is detected, the valve shall be monitored monthly until a leak is not detected for 2 successive months. [40 CFR 60.482-7(c)] Federally Enforceable Through Title V Permit
- 60. 40 CFR 60 SUBPART GGG CONDITION: When a leak is detected for any Subpart GGG valve in gas/vapor service or in light liquid service, it shall be repaired as soon as practicable, but no later than 15 calendar days after the leak is detected, except as provided in 40 CFR 60.482-9. A first attempt at repair shall be made no later than 5 calendar days after each leak is detected. First attempts at repair include, but are not limited to, the best practices specified in 40 CFR 60.482-7(e)(1), (2), (3), and (4), where practicable. [40 CFR 60.482-7(d) and (e)] Federally Enforceable Through Title V Permit
- 61. 40 CFR 60 SUBPART GGG CONDITION: Any Subpart GGG valve in gas/vapor service or in light liquid service that is designated, as described in 40 CFR 60.486(e)(2), for no detectable emissions, as indicated by an instrument reading of less than 500 ppm above background, is exempt from the requirements of 40 CFR 60.482-7(a) if the valve meets the requirements specified in 40 CFR 60.482-7(f)(1), (2), and (3). [40 CFR 60.482-7(f)] Federally Enforceable Through Title V Permit
- 62. 40 CFR 60 SUBPART GGG CONDITION: Any Subpart GGG valve in gas/vapor service or in light liquid service that is designated, as described in 40 CFR 60.486(f)(1), as an unsafe-to-monitor valve is exempt from the requirements of 40 CFR 60.482-7(a) if: 1) The owner or operator of the valve demonstrates that the valve is unsafe to monitor because monitoring personnel would be exposed to an immediate danger as a consequence of complying with 40 CFR 60.482-7(a); and 2) The owner or operator of the valve adheres to a written plan that requires monitoring of the valve as frequently as practicable during safe-to-monitor times. [40 CFR 60.482-7(g)] Federally Enforceable Through Title V Permit
- 63. 40 CFR 60 SUBPART GGG CONDITION: Any Subpart GGG valve in gas/vapor service or in light liquid service that is designated, as described in 40 CFR 60.486(f)(2), as a difficult-to-monitor valve is exempt from the requirements of 40 CFR 60.482-7(a) if: 1) The owner or operator of the valve demonstrates that the valve cannot be monitored without elevating the monitoring personnel more than 2 meters above a support surface; 2) The process unit within which the valve is located either becomes an affected facility through 40 CFR 60.14 or 40 CFR 60.15 or the owner or operator designates less than 3.0 percent of the total number of valves as difficult-to-monitor; and 3) The owner or operator of the valve follows a written plan that requires monitoring of the valve at least once per calendar year. [40 CFR 60.482-7(h)] Federally Enforceable Through Title V Permit
- 64. 40 CFR 60 SUBPART GGG CONDITION: The owner or operator may elect to comply with the applicable provisions for Subpart GGG valves in gas/vapor service and in light liquid service as specified in 40 CFR 60.483-1 and 60.483-2. [40 CFR 60.592(b)] Federally Enforceable Through Title V Permit

- 65. 40 CFR 60 SUBPART GGG CONDITION: If evidence of a potential leak is found by visual, audible, olfactory, or any other detection method at pumps and Subpart GGG valves in heavy liquid service, Subpart GGG pressure relief devices in light liquid or heavy liquid service, and Subpart GGG connectors, the owner or operator shall follow either one of the following procedures: 1) The owner or operator shall monitor the equipment within 5 days by the method specified in 40 CFR 60.485(b) and shall comply with the requirements of 40 CFR 60.482-8(b) through (d); or 2) The owner or operator shall eliminate the visual, audible, olfactory, or other indication of a potential leak. A leak is detected if an instrument reading of 10,000 ppm or greater is measured. [40 CFR 60.482-8(a) and (b)] Federally Enforceable Through Title V Permit
- 66. 40 CFR 60 SUBPART GGG CONDITION: When a leak is detected in Subpart GGG pumps and valves in heavy liquid service, Subpart GGG pressure relief devices in light liquid or heavy liquid service, and Subpart GGG connectors, it shall be repaired as soon as practicable, but not later than 15 calendar days after it is detected, except as provided in 40 CFR 60.482-9. The first attempt at repair shall be made no later than 5 calendar days after each leak is detected. First attempts at repair include, but are not limited to, the best practices described under 40 CFR 60.482-7(e). [40 CFR 60.482-8(c) and (d)] Federally Enforceable Through Title V Permit
- 67. 40 CFR 60 SUBPART GGG CONDITION: Delay of Subpart GGG leak repair will be allowed if the repair is technologically infeasible without a process unit shutdown. Repair of this equipment shall occur before the end of the next process unit shutdown. Delay of repair is allowed for equipment which is isolated from the process and which does not remain in VOC service. Delay of repair beyond a process unit shutdown will be allowed for a valve, if valve assembly replacement is necessary during the process unit shutdown, valve assembly supplies have been depleted, and valve assembly supplies had been sufficiently stocked before the supplies were depleted. Delay of repair beyond the next process unit shutdown will not be allowed unless the next process unit shutdown occurs sooner than 6 months after the first process unit shutdown. [40 CFR 60.482-9(a)(b)(e)] Federally Enforceable Through Title V Permit
- 68. 40 CFR 60 SUBPART GGG CONDITION: Delay of Subpart GGG leak repair for valves will be allowed if the owner or operator demonstrates that emissions of purged material resulting from immediate repair are greater than the fugitive emissions likely to result from delay of repair and when repair procedures are effected and when repair procedures are effected, the purged material is collected and destroyed or recovered in a control device complying with 40 CFR 60.482-10. Delay of leak repair for pumps will be allowed if the repair requires the use of a dual mechanical seal system that includes a barrier fluid system, and repair is completed as soon as practicable, but no later than 6 months after the leak was detected. [40 cfr 60.482-9(c)(d)] Federally Enforceable Through Title V Permit
- 69. 40 CFR 60 SUBPART GGG CONDITION: For Subpart GGG closed vent systems and control devices, vapor recovery systems shall be designed and operated to recover the VOC emissions vented to them with an efficiency of 95 percent or greater, or to an exit concentration of 20 parts per million by volume, whichever is less stringent. [40 CFR 60.482-10(b)] Federally Enforceable Through Title V Permit
- 70. 40 CFR 60 SUBPART GGG CONDITION: For Subpart GGG closed vent systems and control devices, enclosed combustion devices shall be designed and operated to reduce the VOC emissions vented to them with an efficiency of 95 percent or greater, or to an exit concentration of 20 parts per million by volume, on a dry basis, corrected to 3 percent oxygen, whichever is less stringent or to provide a minimum residence time of 0.75 seconds at a minimum temperature of 816 degrees C. [40 CFR 60.482-10(c)] Federally Enforceable Through Title V Permit
- 71. 40 CFR 60 SUBPART GGG CONDITION: Except as provided in 40 CFR 60.482-10(i) through (k), each Subpart GGG closed vent system used to comply with the provisions of Subpart GGG shall be inspected according to the procedures and schedule specified in 40 CFR 60.482-10(f)(1) and (f)(2). Leaks, as indicated by an instrument reading greater than 500 parts per million by volume above background or by visual inspections, shall be repaired as soon as practicable except as provided in 40 CFR 60.482-10(h). A first attempt at repair shall be made no later than 5 calendar days after the leak is detected. Repair shall be completed no later than 15 calendar days after the leak is detected. [40 CFR 60.482-10(f) and (g)] Federally Enforceable Through Title V Permit
- 72. 40 CFR 60 SUBPART GGG CONDITION: Delay of repair of a Subpart GGG closed vent system for which leaks have been detected is allowed if the repair is technically infeasible without a process unit shutdown or if the owner or operator determines that emissions resulting from immediate repair would be greater than the fugitive emissions likely to result from delay of repair. Repair of such equipment shall be complete by the end of the next process unit shutdown. [40 CFR 60.482-10(h)] Federally Enforceable Through Title V Permit

FACILITY-WIDE REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.

Facinity Name: RERN OIL & REFINING CO.

Location: PANAMA LN & WEEDPATCH HWY,BAKERSFIELD, CA 93307-9210
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- 73. 40 CFR 60 SUBPART GGG CONDITION: If a Subpart GGG vapor collection system or closed vent system is operated under a vacuum, it is exempt from the inspection requirements of 40 CFR 60.482-10(f)(1)(i) and (f)(2). [40 CFR 60.482-10(i)] Federally Enforceable Through Title V Permit
- 74. 40 CFR 60 SUBPART GGG CONDITION: Any parts of the Subpart GGG closed vent system that are designated, as described in 40 CFR 60.482-10(l)(1), as unsafe to inspect are exempt from the inspection requirements of 40 CFR 60.482-10(f)(1)(i) and (f)(2) if they comply with the requirements specified in 40 CFR 60.482-10 (j)(1) and (j)(2). [40 CFR 60.482-10(j)] Federally Enforceable Through Title V Permit
- 75. 40 CFR 60 SUBPART GGG CONDITION: Any parts of the Subpart GGG closed vent system that are designated, as described in 40 CFR 60.482-10(1)(2), as difficult to inspect are exempt from the inspection requirements of 40 CFR 60.482-10(f)(1)(i) and (f)(2) if they comply with the requirements specified in 40 CFR 60.482-10(k)(1) through (k)(3). [40 CFR 60.482-10(k)] Federally Enforceable Through Title V Permit
- 76. 40 CFR 60 SUBPART GGG CONDITION: The owner or operator shall record the following information: 1) Identification of all parts of the closed vent system that are designated as unsafe to inspect, an explanation of why the equipment is unsafe to inspect, and the plan for inspecting the equipment; 2) Identification of all parts of the closed vent system that are designated as difficult to inspect, an explanation of why the equipment is difficult to inspect, and the plan for inspecting the equipment; 3) For each inspection during which a leak is detected, a record of the information specified in 40 CFR 60.486(c); 4) For each inspection conducted in accordance with 40 CFR 60.485(b) during which no leaks are detected, a record that the inspection was performed, the date of the inspection, and a statement that no leaks were detected, a record that the inspection was performed, the date of the inspection, and a statement that no leaks were detected. [40 CFR 60.482-10(1)] Federally Enforceable Through Title V Permit
- 77. 40 CFR 60 SUBPART GGG CONDITION: Closed vent systems and control devices used to comply with provisions Subpart GGG shall be operated at all times when emissions may be vented to them. [40 CFR 60.482-10(m)] Federally Enforceable Through Title V Permit
- 78. 40 CFR 60 SUBPART GGG CONDITION: In conducting the Subpart GGG performance tests required in 40 CFR 60.8, the owner or operator shall use as reference methods and procedures the test methods in 40 CFR 60, Appendix A or other methods and procedures as specified in 40 CFR 60.485, except as provided in 40 CFR 60.8(b). [40 CFR 60.485(a)] Federally Enforceable Through Title V Permit
- 79. 40 CFR 60 SUBPART GGG CONDITION: The owner or operator shall determine compliance with the standards in 40 CFR 60.482, 60.483, and 60.484 as follows: Method 21 shall be used to determine the presence of leaking sources. The instrument shall be calibrated before use each day of its use by the procedures specified in Method 21. The following calibration gases shall be used: (i) Zero air (less than 10 ppm of hydrocarbon in air); and (ii) A mixture of methane or n-hexane and air at a concentration of about, but less than, 10,000 ppm methane or n-hexane. [40 CFR 60.485(b)] Federally Enforceable Through Title V Permit
- 80. 40 CFR 60 SUBPART GGG CONDITION: The owner or operator shall determine compliance with the no detectable emission standards in 40 CFR 60.482-2(e), 60.482-3(i), 60.482-4, 60.482-7(f), and 60.482-10(e) as follows: 1) The requirements of 40 CFR 60.485(b) shall apply. 2) Method 21 shall be used to determine the background level. All potential leak interfaces shall be traversed as close to the interface as possible. The arithmetic difference between the maximum concentration indicated by the instrument and the background level is compared with 500 ppm for determining compliance. [40 CFR 60.485(c)] Federally Enforceable Through Title V Permit

- 81. 40 CFR 60 SUBPART GGG CONDITION: The owner or operator shall test each piece of Subpart GGG equipment unless demonstrated that a process unit is not in VOC service, i.e., that the VOC content would never be reasonably expected to exceed 10 percent by weight. For purposes of this demonstration, the following methods and procedures shall be used: 1) Procedures that conform to the general methods in ASTM E260-73, 91, or 96, E168-67, 77, or 92, E169-63, 77, or 93 (incorporated by reference as seen in 40 CFR 60.17) shall be used to determine the percent VOC content in the process fluid that is contained in or contacts a piece of equipment; 2) Organic compounds that are considered by the Administrator to have negligible photochemical reactivity may be excluded from the total quantity of organic compounds in determining the VOC content of the process fluid; and 3) Engineering judgment may be used to estimate the VOC content, if a piece of equipment had not been shown previously to be in service. If the Administrator disagrees with the judgment, the previous two procedures as specified in 40 CFR 60.485(d)(1) and (2) shall be used to resolve the disagreement. [40 CFR 60.485(d)] Federally Enforceable Through Title V Permit
- 82. 40 CFR 60 SUBPART GGG CONDITION: The owner or operator shall demonstrate that the Subpart GGG equipment is in light liquid service by showing that all the following conditions apply: 1) The vapor pressure of one or more of the components is greater than 0.3 kPa at 20 øC (1.2 in. H2O at 68 degrees F). Standard reference texts or ASTM D2879-83, 96, or 97 (incorporated by reference as seen in 40 CFR 60.17) shall be used to determine the vapor pressures; 2) The total concentration of the pure components having a vapor pressure greater than 0.3 kPa at 20 degrees Celsius is equal to or greater than 20 percent by weight; and 3) The fluid is a liquid at operating conditions. [40 CFR 60.485(e)] Federally Enforceable Through Title V Permit
- 83. 40 CFR 60 SUBPART GGG CONDITION: Samples used in conjunction with 40 CFR 60.485(d), (e), and (g) shall be representative of the process fluid that is contained in or contacts the equipment or the gas being combusted in the flare. [40 CFR 60.485(f)] Federally Enforceable Through Title V Permit
- 84. 40 CFR 60 SUBPART GGG CONDITION: An owner or operator of more than one affected facility subject to the provisions Subpart GGG may comply with the recordkeeping requirements for these facilities in one recordkeeping system if the system identifies each record by each facility. [40 CFR 60.486(a)] Federally Enforceable Through Title V Permit
- 85. 40 CFR 60 SUBPART GGG CONDITION: When each Subpart GGG leak is detected as specified in 40 CFR 60.482-2, 60.482-3, 60.482-3, 60.482-8, and 60.483-2, the following requirements apply: 1) A weatherproof and readily visible identification, marked with the equipment identification number, shall be attached to the leaking equipment; 2) The identification on a valve may be removed after it has been monitored for 2 successive months as specified in 40 CFR 60.482-7(c) and no leak has been detected during those 2 months; and 3) The identification on equipment except on a valve, may be removed after it has been repaired. [40 CFR 60.486(b)] Federally Enforceable Through Title V Permit
- 86. 40 CFR 60 SUBPART GGG CONDITION: When each Subpart GGG leak is detected as specified in 40 CFR 60.482-2, 60.482-3, 60.482-7, 60.482-8, and 60.483-2, the following information shall be recorded in a log and shall be kept for 5 years in a readily accessible location: 1) The instrument and operator identification numbers and the equipment identification number; 2) The date the leak was detected and the dates of each attempt to repair the leak; 3) Repair methods applied in each attempt to repair the leak; 4) "Above 10,000" if the maximum instrument reading measured by the methods specified in 40 CFR 60.485(a) after each repair attempt is equal to or greater than 10,000 ppm; 5) "Repair delayed" and the reason for the delay if a leak is not repaired within 15 calendar days after discovery of the leak; 6) The signature of the owner or operator (or designate) whose decision it was that repair could not be effected without a process shutdown; 7) The expected date of successful repair of the leak if a leak is not repaired within 15 days; 8) Dates of process unit shutdown that occur while the equipment is unrepaired; and 9) The date of successful repair of the leak. [40 CFR 60.486(c) and District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

- 87. 40 CFR 60 SUBPART GGG CONDITION: The following information pertaining to the design requirements for Subpart GGG closed vent systems and control devices described in 40 CFR 60.482-10 shall be recorded and kept in a readily accessible location: 1) Detailed schematics, design specifications, and piping and instrumentation diagrams; 2) The dates and descriptions of any changes in the design specifications; 3) A description of the parameter or parameters monitored, as required in 40 CFR 60.482-10(e), to ensure that control devices are operated and maintained in conformance with their design and an explanation of why that parameter (or parameters) was selected for the monitoring; 4) Periods when the closed vent systems and control devices required in 40 CFR 60.482-2, 60.482-3, 60.482-4, and 60.482-5 are not operated as designed, including periods when a flare pilot light does not have a flame; and 5) Dates of startups and shutdowns of the closed vent systems and control devices required in 40 CFR 60.482-2, 60.482-3, 60.482-4, and 60.482-5. [40 CFR 60.486(d)] Federally Enforceable Through Title V Permit
- 88. 40 CFR 60 SUBPART GGG CONDITION: The following information pertaining to all equipment subject to the requirements in 40 CFR 60.482-1 to 60.482-10 shall be recorded in a log that is kept in a readily accessible location: 1) A list of identification numbers for equipment subject to the requirements of Subpart GGG; 2) (i) A list of identification numbers for equipment that are designated for no detectable emissions under the provisions of 40 CFR 60.482-2(e), 60.482-3(i) and 60.482-7(f). (ii) The designation of equipment as subject to the requirements of 40 CFR 60.482-2(e), 60.482-3(i) and 60.482-7(f) shall be signed by the owner or operator; 3) A list of equipment identification numbers for pressure relief devices required to comply with 60.482-4; 4) (i) The dates of each compliance test as required in 40 CFR 60.482-2(e), 60.482-3(i), 60.482-4, and 60.482-7(f). (ii) The background level measured during each compliance test. (iii) The maximum instrument reading measured at the equipment during each compliance test; and 5) A list of identification numbers for equipment in vacuum service. [40 CFR 60.486(e)] Federally Enforceable Through Title V Permit
- 89. 40 CFR 60 SUBPART GGG CONDITION: The following information pertaining to all Subpart GGG valves subject to the requirements of 40 CFR 60.482-7(g) and (h) and to all Subpart GGG pumps subject to the requirements of 40 CFR 60.482-2(g) shall be recorded in a log that is kept in a readily accessible location: 1) A list of identification numbers for valves and pumps that are designated as unsafe-to-monitor, an explanation for each valve or pump stating why the valve or pump is unsafe-to-monitor, and the plan for monitoring each valve or pump; and 2) A list of identification numbers for valves that are designated as difficult-to-monitor, an explanation for each valve stating why the valve is difficult-to-monitor, and the schedule for monitoring each valve. [40 CFR 60.486(f)] Federally Enforceable Through Title V Permit
- 90. 40 CFR 60 SUBPART GGG CONDITION: The following information shall be recorded for Subpart GGG valves complying with 40 CFR 60.483-2: 1) A schedule of monitoring; 2) The percent of valves found leaking during each monitoring period. [40 CFR 60.486(g)] Federally Enforceable Through Title V Permit
- 91. 40 CFR 60 SUBPART GGG CONDITION: The following information shall be recorded in a log that is kept in a readily accessible location: 1) Design criterion required in 40 CFR 60.482-2(d)(5) and 60.482-3(e)(2) and explanation of the design criterion; and 2) Any changes to this criterion and the reasons for the changes. [40 CFR 60.486(h)] Federally Enforceable Through Title V Permit
- 92. 40 CFR 60 SUBPART GGG CONDITION: The following information shall be recorded in a log that is kept in a readily accessible location for use in determining exemptions as provided in 40 CFR 60.480(d): 1) An analysis demonstrating the design capacity of the affected facility; 2) A statement listing the feed or raw materials and products from the affected facilities and an analysis demonstrating whether these chemicals are heavy liquids or beverage alcohol; and 3) An analysis demonstrating that equipment is not in VOC service. [40 CFR 60.486(i)] Federally Enforceable Through Title V Permit
- 93. 40 CFR 60 SUBPART GGG CONDITION: Information and data used to demonstrate that a piece of equipment is not in Subpart GGG VOC service shall be recorded in a log that is kept in a readily accessible location. [40 CFR 60.486(j)] Federally Enforceable Through Title V Permit
- 94. 40 CFR 60 SUBPART GGG CONDITION: The provisions of 40 CFR 60.7 (b) and (d) do not apply to affected facilities subject to Subpart GGG. [40 CFR 60.486(k)] Federally Enforceable Through Title V Permit

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- 95. 40 CFR 60 SUBPART GGG CONDITION: All Subpart GGG semiannual reports to the Administrator shall include the following information, summarized from the information in 40 CFR 60.486: 1) Process unit identification; 2) For each month during the semiannual reporting period, i) Number of valves for which leaks were detected as described in 40 CFR 60.482-7(b) or 40 CFR 60.483-2, (ii) Number of valves for which leaks were not repaired as required in 40 CFR 60.482-2(b) and (d)(6)(i), (iv) Number of pumps for which leaks were not repaired as required in 40 CFR 60.482-2(c)(1) and (d)(6)(ii), (v) Number of compressors for which leaks were detected as described in 40 CFR 60.482-3(f), (vi) Number of compressors for which leaks were not repaired as required in 40 CFR 60.482-3(g)(1), and (vii) The facts that explain each delay of repair and, where appropriate, why a process unit shutdown was technically infeasible; 3) Dates of process unit shutdowns which occurred within the semiannual reporting period; 4) Revisions to items reported in the semiannual report if changes have occurred since the initial report, as required in 40 CFR 60.487 (a) and (b), or subsequent revisions to the initial report. [40 CFR 60.487(c)] Federally Enforceable Through Title V Permit
- 96. 40 CFR 60 SUBPART GGG CONDITION: An owner or operator electing to comply with the provisions of 40 CFR 60.483-1 and 60.483-2 shall notify the Administrator of the alternative standard selected 90 days before implementing either of the provisions. [40 CFR 60.487(d)] Federally Enforceable Through Title V Permit
- 97. 40 CFR 60 SUBPART GGG CONDITION: An owner or operator shall report the results of all performance tests in accordance with 40 CFR 60.8 of the General Provisions. The provisions of 40 CFR 60.8(d) do not apply to affected facilities subject to the provisions of Subpart GGG except that an owner or operator must notify the Administrator of the schedule for the initial performance tests at least 30 days before the initial performance tests. [40 CFR 60.487(e)] Federally Enforceable Through Title V Permit
- 98. 40 CFR 60 SUBPART GGG CONDITION: The Subpart GGG semiannual reporting requirements of 40 CFR 60.487(a), (b), and (c) remain in force until and unless EPA, in delegating enforcement authority to a State under section 111(c) of the Act, approves reporting requirements or an alternative means of compliance surveillance adopted by such State. In that event, affected sources within the State will be relieved of the obligation to comply with the requirements of 40 CFR 60.487(a), (b), and (c), provided that they comply with the requirements established by the State. [40 CFR 60.487(f)] Federally Enforceable Through Title V Permit
- 99. 40 CFR 60 SUBPART GGG CONDITION: Compressors are exempt from the standards of Subpart GGG if the owner or operator demonstrates that a compressor is in hydrogen service. Each compressor is presumed not to be in hydrogen service unless an owner or operator demonstrates that the piece of equipment is in hydrogen service. For a piece of equipment to be considered in hydrogen service, it must be determined that the percent hydrogen content can be reasonably expected always to exceed 50 percent by volume. For purposes of determining the percent hydrogen content in the process fluid that is contained in or contacts a compressor, procedures that conform to the general method described in ASTM E-260, E-168, or E-169 shall be used. An owner or operator may use engineering judgment to demonstrate that the percent content exceeds 50 percent by volume, provided the engineering judgment demonstrates that the content clearly exceeds 50 percent by volume. When an owner or operator and the Administrator do not agree on whether a piece of equipment is in hydrogen service, however, the procedures that conform to the general method described in ASTM E-260, E-168, or E-169 shall be used to resolve the disagreement. If an owner or operator determines that a piece of equipment is in hydrogen service, the determination can be revised only after following the procedures that conform to the general method described in ASTM E-260, E-168, or E-169. [40 CFR 60.593(b)] Federally Enforceable Through Title V Permit
- 100. 40 CFR 60 SUBPART GGG CONDITION: For compliance with Subpart GGG, an owner or operator may use the following provision in addition to 40 CFR 60.485(e): Equipment is in light liquid service if the percent evaporated is greater than 10 percent at 150 øC as determined by ASTM Method D86-78, 82, 90, 95, or 96. [40 CFR 60.593(d)] Federally Enforceable Through Title V Permit
- 101. 40 CFR 60 SUBPART GGG CONDITION: Equipment that is in vacuum service is excluded from the requirements of 40 CFR 60.482-2 to 40 CFR 60.482-10 if it is identified as required in 40 CFR 60.486(e)(5). [40 CFR 60.482-1(d)] Federally Enforceable Through Title V Permit

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- 102. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: Except for complying with the applicable requirements of Sections 6.1 and 7.3, the requirements of this rule shall not apply to 1) components subject to Rule 4623 (adopted 5/19/05), 2) pressure relief devices, pumps, and compressors equipped with a closed vent system as defined in Section 3.0, 3) components buried below ground, 4) components exclusively handling liquid streams which have less than 10 percent by weight (<10 wt%) evaporation at 150 C, 5) components exclusively handling liquid streams with a VOC content less than ten percent by weight (<10 wt%), 6) components exclusively handling gas/vapor streams with a VOC content of less than one percent by weight (<1wt%), 7) components incorporated in lines exclusively in vacuum service, 8) components exclusively handling commercial natural gas, and 9) one-half inch nominal or less stainless steel tube fittings which have been demonstrated to the Air Pollution Control Officer (APCO) to be leak-free based on initial inspection. [District Rule 4455, 4.1 & 4.2] Federally Enforceable Through Title V Permit
- 103. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: Except for components subject to Rule 4623 (Storage of Organic Liquids) or for components included in the inspection and maintenance (I&M) program implemented pursuant to Section 5.7 of Rule 4623, the operator shall not use any component that leaks in excess of the allowable leak standards of Rule 4455, or is found to be in violation of the provisions specified in Section 5.1.3. A component identified as leaking in excess of an allowable leak standard may be used provided it has been identified with a tag for repair, has been repaired, or is awaiting re-inspection after repair, within the applicable time period specified within the rule. [District Rule 4455, 5.1.1] Federally Enforceable Through Title V Permit
- 104. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: Each hatch shall be closed at all times except during sampling or adding of process material through the hatch, or during attended repair, replacement, or maintenance operations, provided such activities are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455, 5.1.2] Federally Enforceable Through Title V Permit
- 105. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: The operator shall be in violation of Rule 4455 if any District inspection demonstrates that one or more of the conditions in Section 5.1.4 (Leak Standards) exist at the facility. [District Rule 4455, 5.1.3.1] Federally Enforceable Through Title V Permit
- 106. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: Except for annual operator inspection described in Section 5.1.3.2.3, any operator inspection that demonstrates that one or more of the conditions in Section 5.1.4 exist at the facility shall not constitute a violation of Rule 4455 if the leaking components are repaired as soon as practicable but not later than the time frame specified in Rule 4455. Such components shall not be counted towards determination of compliance with the provisions of Section 5.1.4. [District Rule 4455, 5.1.3.2.1] Federally Enforceable Through Title V Permit
- 107. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: Leaking components detected during operator inspection pursuant Section 5.1.3.2.1 that are not repaired, replaced, or removed from operation as soon as practicable but not later than the time frame specified in Rule 4455 shall be counted toward determination of compliance with the provisions of Section 5.1.4. [District Rule 4455, 5.1.3.2.2] Federally Enforceable Through Title V Permit
- 108. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: Any operator inspection conducted annually for a component type (including operator annual inspections pursuant to Section 5.2.5, 5.2.6, 5.2.7, or 5.2.8) that demonstrates one or more of the conditions in Section 5.1.4 exist at the facility shall constitute a violation of Rule 4455 regardless of whether or not the leaking components are repaired, replaced, or removed from operation within the allowable repair time frame specified in Rule 4455. [District Rule 4455, 5.1.3.2.3] Federally Enforceable Through Title V Permit
- 109. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: A component shall be considered leaking if one or more of the conditions specified in Sections 5.1.4.1 through 5.1.4.4 of Rule 4455 exist at the facility. Readings shall be taken as methane using a portable hydrocarbon detection instrument and shall be made in accordance with the methods specified in Section 6.4.1 of Rule 4455. [District Rule 4455, 5.1.4] Federally Enforceable Through Title V Permit

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- 110. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: The operator shall audio-visually inspect for leaks all accessible operating pumps, compressors and Pressure Relief Devices (PRDs) in service at least once every 24 hours, except when operators do not report to the facility for that given 24 hours. Any identified leak that cannot be immediately repaired shall be reinspected within 24 hours using a portable analyzer. If a leak is found, it shall be repaired as soon as practical but not later than the time frame specified in Table 3. [District Rule 4455, 5.2.1 & 5.2.2] Federally Enforceable Through Title V Permit
- 111. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: The operator shall inspect all components at least once every calendar quarter, except for inaccessible components, unsafe-to-monitor components and pipes. Inaccessible components, unsafe-to-monitor components and pipes shall be inspected in accordance with the requirements set forth in Sections 5.2.5, 5.2.6, and 5.2.7. New, replaced, or repaired fittings, flanges and threaded connections shall be inspected immediately after being placed into service. Components shall be inspected using EPA Method 21. [District Rule 4455, 5.2.3, 5.2.4, 5.2.5, 5.2.6 & 5.2.7] Federally Enforceable Through Title V Permit
- 112. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: The operator may apply for a written approval from the APCO to change the inspection frequency from quarterly to annually for a component type, provided the operator meets all the criteria specified in Sections 5.2.8.1 through 5.2.8.3. This approval shall apply to accessible component types, specifically designated by the APCO, except pumps, compressors, and PRDs which shall continue to be inspected on a quarterly basis. [District Rule 4455, 5.2.8] Federally Enforceable Through Title V Permit
- 113. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: An annual inspection frequency approved by the APCO shall revert to quarterly inspection frequency for a component type if either the operator inspection or District inspection demonstrates that a violation of the provisions of Sections 5.1, 5.2 and 5.3 of the rule exists for that component type, or the APCO issued a Notice of Violation for violating any of the provisions of Rule 4455 during the annual inspection period for that component type. When the inspection frequency changes from annual to quarterly inspections, the operator shall notify the APCO in writing within five (5) calendar days after changing the inspection frequency, giving the reason(s) and date of change to quarterly inspection frequency. [District Rule 4455, 5.2.9 & 5.2.10] Federally Enforceable Through Title V Permit
- 114. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: The operator shall initially inspect a process PRD that releases to the atmosphere as soon as practicable but not later than 24 hours after the time of the release. To insure that the process PRD is operating properly, and is leak-free, the operator shall re-inspect the process PRD not earlier than 24 hours after the initial inspection but not later than 15 calendar days after the date of the release using EPA Method 21. If the process PRD is found to be leaking at either inspection, the PRD leak shall be treated as if the leak was found during quarterly operator inspections. [District Rule 4455, 5.2.11] Federally Enforceable Through Title V Permit
- 115. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: Except for process PRD, a component shall be inspected within 15 calendar days after repairing the leak or replacing the component using EPA Method 21. [District Rule 4455, 5.2.12] Federally Enforceable Through Title V Permit
- 116. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: A District inspection in no way fulfills any of the mandatory inspection requirements that are placed upon operators and cannot be used or counted as an inspection required of an operator. Any attempt by an operator to count such District inspections as part of the mandatory operator's inspections is considered to be willful circumvention and is a violation of this rule. [District Rule 4455, 5.2.13] Federally Enforceable Through Title V Permit
- 117. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: Upon detection of a leaking component, the operator shall affix to that component a weatherproof readily visible tag that contains the information specified in Section 5.3.3. The tag shall remain affixed to the component until the leaking component has been repaired or replaced; has been reinspected using EPA Method 21; and is found to be in compliance with the requirements of Rule 4455. [District Rule 4455, 5.3.1 5.3.2 and 5.3.3] Federally Enforceable Through Title V Permit
- 118. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: An operator shall minimize all component leaks immediately to the extent possible, but not later than one (1) hour after detection of leaks in order to stop or reduce leakage to the atmosphere. [District Rule 4455, 5.3.4] Federally Enforceable Through Title V Permit

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- 119. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: If the leak has been minimized but the leak still exceeds the applicable leak standards of Rule 4455, an operator shall repair or replace the leaking component, vent the leaking component to a closed vent system, or remove the leaking component from operation as soon as practicable but not later than the time period specified in Table 3. For each calendar quarter, the operator may be allowed to extend the repair period as specified in Table 3, for a total number of leaking components, not to exceed 0.05 percent of the number of components inspected, by type, rounded upward to the nearest integer where required. [District Rule 4455, 5.3.5] Federally Enforceable Through Title V Permit
- 120. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: If the leaking component is an essential component or a critical component and which cannot be immediately shut down for repairs, the operator shall minimize the leak within one hour after detection of the leak. If the leak has been minimized, but the leak still exceeds any of the applicable leak standards of Rule 4455, the essential component or critical component shall be repaired or replaced to eliminate the leak during the next process unit turnaround, but in no case later than one year from the date of the original leak detection, whichever comes earlier. [District Rule 4455 5.3.6] Federally Enforceable Through Title V Permit
- 121. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: For any component that has incurred five repair actions for major gas leaks or major liquid leaks, or any combination of major gas leaks and major liquid leaks within a continuous 12-month period, the operator shall comply with at least one of the requirements specified in Sections 5.3.7.1, 5.3.7.2, 5.3.7.3, or 5.3.7.4 by the applicable deadlines specified in Sections 5.3.7.5 and 5.3.7.6. If the original leaking component is replaced with a new like-in-kind component before incurring five repair actions for major leaks within 12-consecutive months, the repair count shall start over for the new component. An entire compressor or pump need not be replaced provided the compressor part(s) or pump part(s) that have incurred five repair actions as described in Section 5.3.7 are brought into compliance with at least one of the requirements of Sections 5.3.7.1 through 5.3.7.6. [District Rule 4455, 5.3.7] Federally Enforceable Through Title V Permit
- 122. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: The operator shall monitor process PRD by using electronic process control instrumentation that allows for real time continuous parameter monitoring or by using telltale indicators for the process PRD where parameter monitoring is not feasible. [District Rule 4455, 5.4.1] Federally Enforceable Through Title V Permit
- 123. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: After a release from a process PRD in excess of 500 pounds of VOC in a continuous 24-hour period, the operator shall immediately conduct a failure analysis and implement corrective actions as soon as practicable but not later than 30 days to prevent the reoccurrence of similar release. For refineries processing greater than 20,000 barrels of crude oil per day, any subsequent release in excess of 500 pounds of VOC within a continuous 24-hour period shall be subject to the requirements of Section 5.4.5. [District Rule 4455, 5.4.3 & 5.4.4] Federally Enforceable Through Title V Permit
- 124. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: The operator of a refinery processing greater than 20,000 barrels of crude oil per day shall connect all process PRDs serving that process equipment to an APCO-approved closed vent system as defined in Section 3.0 if any of the conditions specified in Sections 5.4.5.1 and 5.4.5.2 occurs. Process PRDs subject to the provisions of Section 5.4.5 shall be connected to an APCO-approved closed-vent system as soon as practicable, but no later than the first turnaround after the requirement to connect becomes effective. [District Rule 4455, 5.4.5] Federally Enforceable Through Title V Permit
- 125. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: All major components and critical components shall be physically identified clearly and visibly for inspection, repair, and recordkeeping purposes. The physical identification shall consist of labels, tags, manufacturer's nameplate identifier, serial number, or model number, or other system approved by the APCO that enables an operator or District personnel to locate each individual component. The operator shall replace tags or labels that become missing or unreadable as soon as practicable but not later than 24 hours after discovery. The operator shall comply with the requirements of Sections 6.1.4 if there is any change in the description of major components or critical components. [District Rule 4455, 5.5.1 & 5.5.2] Federally Enforceable Through Title V Permit

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- 126. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: The operator shall keep a copy of the operator management plan at the facility and make it available to the APCO, ARB and US EPA upon request. By January 30 of each year, the operator shall submit to the APCO for approval, in writing, an annual report indicating any changes to the existing, approved operator management plan. [District Rule 4455, 6.1.2 & 6.1.4] Federally Enforceable Through Title V Permit
- 127. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: The operator shall maintain an inspection log containing, at a minimum, 1) total number of components inspected, and total number and percentage of leaking components found by component types, 2) location, type, name or description of each leaking component, and description of any unit where the leaking component is found, 3) date of leak detection and method of leak detection, 4) for gaseous leaks, record the leak concentration in ppmv, and for liquid leaks record whether the leak is a major liquid leak or a minor liquid leak, 5) date of repair, replacement, or removal from operation of leaking components, 6) identification and location of essential component and critical components found leaking that cannot be repaired until the next process unit turnaround or not later one year after leak detection, whichever comes earlier, 7) methods used to minimize the leak from essential components and critical components that cannot be repaired until the next process unit turnaround or not later one year after leak detection, whichever comes earlier, 8) after the component is repaired or is replaced, the date of reinspection and the leak concentration in ppmv, 9) inspector's name, business mailing address, and business telephone number, and 10) the facility operator responsible for the inspection and repair program shall sign and date the inspection log certifying the accuracy of the information recorded in the log. [District Rule 4455, 6.2.1] Federally Enforceable Through Title V Permit
- 128. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: Records of each calibration of the portable hydrocarbon detection instrument utilized for inspecting components, including a copy of current calibration gas certification from the vendor of said calibration gas cylinder, the date of calibration, concentration of calibration gas, analyzer reading of calibration gas before adjustment, instrument reading of calibration gas after adjustment, calibration gas expiration date, and calibration gas cylinder pressure at the time of calibration. [District Rule 4455, 6.2.3] Federally Enforceable Through Title V Permit
- 129. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: The operator shall notify the APCO, by telephone or other methods approved by the APCO, of any process PRD release described in Sections 5.4.4 and 5.4.5, and any release in excess of the reportable quantity limits as stipulated in 40 CFR, Part 117, Part 302 and Part 355, including any release in excess of 100 pounds of VOC, within one hour of such occurrence or within one hour of the time said person knew or reasonably should have known of its occurrence. [District Rule 4455, 6.3.1] Federally Enforceable Through Title V Permit
- 130. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: The operator shall submit a written report to the APCO within thirty (30) calendar days following a PRD release subject to 6.3.1. The written report shall include 1) process PRD type, size, and location, 2) date, time and duration of the process PRD release, 3) types of VOC released and individual amounts, in pounds, including supporting calculations, 4) cause of the process PRD release, and 5) corrective actions taken to prevent a subsequent process PRD release. [District Rule 4455 6.3.2] Federally Enforceable Through Title V Permit
- 131. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: Copies of all records shall be retained for a minimum of five (5) years after the date of an entry. Such records shall be made available to the APCO, ARB, or US EPA upon request. [District Rule 4455, 6.2.2, 6.2.3 & 6.2.4] Federally Enforceable Through Title V Permit
- 132. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: Measurements of gaseous leak concentrations shall be conducted according to US EPA Method 21 using an appropriate portable hydrocarbon detection instrument calibrated with methane. The instrument shall be calibrated in accordance with the procedures specified in US EPA Method 21 or the manufacturer's instruction, as appropriate, not more than 30 days prior to its use. The operator shall record the calibration date of the instrument. [District Rule 4455, 6.4.1] Federally Enforceable Through Title V Permit
- 133. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: The VOC content of exempt streams shall be determined using American Society of Testing and Materials (ASTM) D 1945 for gases and South Coast Air Quality Management District (SCAQMD) Method 304-91 for liquids. [District Rule 4455, 6.4.2] Federally Enforceable Through Title V Permit

- 134. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: For exempt streams, the percent by volume liquid evaporated at 150 deg C shall be determined using ASTM D 86. [District Rule 4455, 6.4.3] Federally Enforceable Through Title V Permit
- 135. RULE 4455 LEAK DETECTION AND REPAIR CONDITION: Equivalent test methods other than specified in Sections 6.4.1 through 6.4.5 may be used provided such test methods have received prior approval from the US EPA, ARB, and APCO. [District Rule 4455, 6.4] Federally Enforceable Through Title V Permit
- 136. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Each owner or operator subject to the provisions of this subpart shall demonstrate compliance with the requirements of 40 CFR 60.482-3a for all equipment within 180 days of initial startup. [40 CFR 60.482-1a(a)] Federally Enforceable Through Title V Permit
- 137. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Compliance with 40 CFR 60.482-3a shall be determined by review of records and reports, review of performance test results, and inspection using the methods and procedures specified in 40 CFR 60.485a. [40 CFR 60.482-1a(b)] Federally Enforceable Through Title V Permit
- 138. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: An owner or operator may request a determination of equivalence of a means of emission limitation to the requirements of 40 CFR 60.482-3a as provided in 40 CFR 60.484a. [40 CFR 60.482-1a(c)(1)] Federally Enforceable Through Title V Permit
- 139. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: If the Administrator makes a determination that a means of emission limitation is at least equivalent to the requirements of 40 CFR 60.482-3a, an owner or operator shall comply with the requirements of that determination. [40 CFR 60.482-1a(c)(2)] Federally Enforceable Through Title V Permit
- 140. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Equipment that is in vacuum service is excluded from the requirements of 40 CFR 60.482-3a if it is identified as required in 40 CFR 60.486a(e)(5). [40 CFR 60.482-1a(d)] Federally Enforceable Through Title V Permit
- 141. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Unless exempt under 40 CFR 60.482-3a, each compressor shall be equipped with a seal system that includes a barrier fluid system and that prevents leakage of VOC to the atmosphere, except as provided in 40 CFR 60.482-3a(h) and (i). The barrier fluid system shall be in heavy liquid service or shall not be in VOC service. Each compressor shall be operated and equipped as specified in 40 CFR 60.482-3a(b)(1), (2), or (3). [40 CFR 60.482-3a(a), (b), and (c)] Federally Enforceable Through Title V Permit
- 142. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Any compressor that is designated, as described in 40 CFR 60.486a(e)(1) and (2), for no detectable emissions, as indicated by an instrument reading of less than 500 ppmv above background, is exempt from the requirements of 40 CFR 60.482-3a(a) through (h) if the compressor meets the requirements specified in 40 CFR 60.482-3a(i)(1) and (2). [40 CFR 60.482-3a(i), and District Rule 2201] Federally Enforceable Through Title V Permit
- 143. 40 CFR PART 60 SUBPART VVa / GGGa CONDITION: Any existing reciprocating compressor in a process unit which becomes an affected facility under the provisions of 40 CFR 60.14 or 40 CFR 60.15 is exempt from 40 CFR 60.482a(a), (b), (c), (d), (e), and (h), provided the owner or operator demonstrates that recasting the distance piece or replacing the compressor are the only options available to bring the compressor into compliance with the provisions of 40 CFR 60.482-3a(a), (b), (c), (d), (e), and (h). [40 CFR 60.593a(c)] Federally Enforceable Through Title V Permit
- 144. Operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 145. Total stationary source (as defined in 40 CFR 63.2) emission shall not exceed 10 tons in any consecutive 12 month period of any hazardous air pollutant (HAP) (as defined in 40 CFR 63.2) and 25 tons in any consecutive 12 month period of any combination of HAPs. [District Rule 2201] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-37-1-14 EXPIRATION DATE: 08/31/2022

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

120 MMBTU/HR CRUDE UNIT INCLUDING ONE DESALTER, 4 FRACTIONATION VESSELS, STRIPPER, 2 ACCUMULATORS, LIGHT NAPHTHA STABILIZER, KNOCKOUT DRUM SCRUBBER, 60 MMBTU/HR TULSA HEATERS INC. PROCESS HEATER, 60 MMBTU/HR BORN HEATER AND 35 HEAT EXCHANGERS

PERMIT UNIT REQUIREMENTS

- Particulate matter emissions shall not exceed 0.1 grain/dscf. Emissions of combustion contaminants shall not exceed 1. 0.1 grain per cubic foot of gas calculated to 12% CO2 at dry standard conditions. Emissions of combustion contaminants shall not exceed ten (10) pounds per hour. [District Rules 4201, 3.1 and 4301, 5.1 and 5.2.3] Federally Enforceable Through Title V Permit
- Emissions of sulfur compounds from this unit shall not exceed 200 lb per hour, calculated as SO2. [District Rule 2520, 9.3.2 and District Rule 4301, 5.2.1] Federally Enforceable Through Title V Permit
- The duration of each startup and shutdown period of the 60 MMBtu/hr Born heater and 60 MMBtu/hr Tulsa heater 3. shall not exceed 9.7 hours and 6.4 hours respectfully. Emission limits of District Rules 4305 and 4306 shall be waived during periods of startup and shutdown. [District Rules 4305, Section 5.5.6, District Rule 4306 Section 5.3] Federally Enforceable Through Title V Permit
- The emission control systems shall be in operation and emissions shall be minimized insofar as technologically feasible during startup and shutdown. [District Rules 4305, 5.5.6.2, and 4306, 5.3.2] Federally Enforceable Through Title V Permit
- Crude unit heaters shall be fired solely on treated refinery fuel gas or purchased natural gas. [District NSR Rule] Federally Enforceable Through Title V Permit
- Refinery fuel gas supply shall be equipped with continuous H2S monitor meeting the requirements of NSPS Subpart J. [District Rule 4001] Federally Enforceable Through Title V Permit
- 7. Sulfur content of refinery fuel gas burned in crude unit heaters shall not to exceed 100 ppmv (as H2S). [District NSR Rule] Federally Enforceable Through Title V Permit
- Sulfur content of natural gas burned in crude unit heaters shall not exceed 1 gr S/100 scf (16.9 ppmv H2S). [District NSR Rule] Federally Enforceable Through Title V Permit
- The concentration of sulfur compounds in the exhaust from this unit shall not exceed 0.2% by volume as measured on a dry basis over a 15 minute period. [District Rule 2520, 9.3.2; Kern County Rule 407, District Rule 4801] Federally Enforceable Through Title V Permit
- 10. This unit is subject to Rule 4455 Leak Detection and Repair Conditions on the facility wide permit S-37-0. [District Rule 4455] Federally Enforceable Through Title V Permit
- 11. The compressors associate with Skids C-02 and C-03 are subject to Rule 4001 (NSPS, Subpart GGGa) requirements identified in the facility-wide permit. [District Rule 4001] Federally Enforceable Through Title V Permit

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- 12. For valves and connectors associated with compressor skids C-02 and C-03, a leak shall be defined as a reading of methane in excess of 100 ppmv above background when measured per EPA Method 21. For pump and compressor seals associated with compressor skids C-02 and C-03, a leak shall be defined as a reading of methane in excess of 500 ppmv above background when measure per EPA Method 21. [District Rule 2201] Federally Enforceable Through Title V Permit
- 13. VOC emission rate from fugitive components associated with compressor skids C-02 and C-03 shall not exceed 10.5 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 14. Permit holder shall maintain accurate component count for compressor skids C-02 and C-03 and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. Permit holder shall update such records when new components are approved and installed. Components shall be screened and leak rate shall be measured in accordance with the frequency of inspection specified in Rule 4455. [District Rule 2201] Federally Enforceable Through Title V Permit
- 15. 60 MM Btu/hr Tulsa Heaters Inc. process heater shall be equipped with eight Caldius LE-CSG-8W low NOx burners, each having a maximum heat release of 8.18 MM BTU/HR. Heater shall be fired exclusively on PUC or FERC regulated natural gas or refinery fuel gas. [District NSR Rule] Federally Enforceable Through Title V Permit
- 16. 60 MMBtu/hr Born heater shall be equipped with John Zink PSMR-19 low NOx burners and shall be fired exclusively on PUC or FERC regulated natural gas or refinery fuel gas. [District NSR Rule, District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 17. Tulsa Heaters Inc. process heater emission rates shall not exceed NOx: 30 ppmv @ 3% O2 or 0.036 lb/MMBtu, CO: 239 ppmvd @ 3% O2, VOC: 0.0026 lb/MMBtu, PM10: 0.014 lb/MMBtu, and SOx: 0.0167 lb SO2/MMBtu. [District Rule 2201, District Rule 4351 5.1, District Rule 4305, 5.1 and 5.3, District Rule 4306, District Rule 4301 and Kern County Rule 408] Federally Enforceable Through Title V Permit
- 18. Born process heater emission rates shall not exceed NOx (as NO2) 30 ppmv @ 3% O2 or .036 lb/MMBtu, CO: 239 ppmvd @ 3% O2, VOC: 0.0026 lb/MMBtu, PM10: 0.014 lb/MMBtu, and SOx: 0.0167 lb SO2/MMBtu. [District NSR Rule, District Rules 4351 5.1, 4305, 5.1 and 5.3, District Rule 4306, District Rule 4301 and Kern County Rule 408] Federally Enforceable Through Title V Permit
- 19. Heat input to Tulsa Heater Inc. process heater shall not exceed 60 MM Btu/hr (hhv), as measured on an annual average basis. [District NSR Rule] Federally Enforceable Through Title V Permit
- 20. Permittee shall demonstrate compliance with the heat input limit of Tulsa Heaters Inc. process heater by maintaining records of hhv of fuel burned and of the cumulative annual fuel use (scf/yr). Records shall be kept for a period of five years and shall be made readily available for District inspection upon request. [District NSR Rule] Federally Enforceable Through Title V Permit
- 21. For each heater, stack concentrations of NOx (as NO2), CO, and O2 shall be measured at least on a monthly basis using District approved portable analyzers. In-stack O2 monitors are acceptable for O2 measurement. [District Rules 4305, 4306, and 4351] Federally Enforceable Through Title V Permit
- 22. If the NOx or CO concentrations, as measured by the portable analyzer, exceed the allowable emissions rate, the permittee shall notify the District and return the NOx and CO concentrations to the allowable emissions rate as soon as possible but no longer than one (1) hour after detection. If the portable analyzer readings continue to exceed the allowable emissions rate after one hour, the permittee shall conduct an emissions test within 60 days, utilizing District approved test methods, to determine compliance with the applicable emissions limits. [District Rules 4305, 4306, and 4351] Federally Enforceable Through Title V Permit
- 23. The portable analyzer shall be calibrated prior to each use with a two-point calibration method (zero and span). Calibration shall be performed with certified calibration gases. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

- 24. The permittee shall maintain records of the date and time of NOx, CO, and O2 measurements, the measured NO2 and CO concentrations corrected to 3% O2, and the O2 concentration. The records must also include a description of any corrective action taken to maintain the emissions within an acceptable range. [District Rules 4305, 4306, and 4351] Federally Enforceable Through Title V Permit
- 25. Operator shall perform annual source testing for NOx (ppmv) according to EPA Method 7E (or ARB Method 100), stack gas oxygen by EPA Method 3 or 3A (or ARB Method 100), NOx emission rate (heat input basis) by EPA Method 19, CO by EPA method 10 or ARB method 100, stack gas velocities by EPA Method 2, and stack gas moisture content by EPA Method 4. [District Rule 4305, 6.2.2, 6.2.4-7 and 4351, 6.2.2 & 6.2.4-7, & 6.3, District Rule 4306] Federally Enforceable Through Title V Permit
- 26. Nitrogen oxide (NOx) emission concentrations in ppmv shall be referenced at dry stack gas conditions, and shall be calculated to 3.00 percent by volume stack gas oxygen and averaged over 60 minutes, and lb/MMBtu rates shall be calculated as lb NO2/MMBtu of heat input (hhv). [District Rule 4305, 5.0, 8.2, District Rule 4306, and/or 4351, 8.1] Federally Enforceable Through Title V Permit
- 27. During the source test, emissions for these units shall be calculated using the arithmetic mean, pursuant to District Rule 1081 (Amended December 16, 1993), of 3 thirty-minute test runs for NOx and CO. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 28. Compliance source testing shall be conducted under conditions representative of normal operation. [District Rule 1081] Federally Enforceable Through Title V Permit
- 29. Exhaust stack shall be equipped with adequate provisions facilitating the collection of gas samples consistent with EPA Test Methods. [District Rule 1081] Federally Enforceable Through Title V Permit
- 30. Source testing to measure NOx and CO emissions shall be conducted at least once every 12 months, except as provided below. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 31. Source testing to measure NOx and CO emissions shall be conducted not less than once every 36 months if compliance is demonstrated on two consecutive annual tests. [District Rules 4305, 4306, and 4351] Federally Enforceable Through Title V Permit
- 32. If permittee fails any compliance demonstration for NOx or CO emission limits when testing not less than once every 36 months, compliance with NOx and CO emission limits shall be demonstrated not less than once every 12 months. [District Rules 4305, 4306, and 4351] Federally Enforceable Through Title V Permit
- 33. Compliance demonstration (source testing) shall be by District witnessed, or authorized, sample collection by ARB certified testing laboratory. [District Rule 1081] Federally Enforceable Through Title V Permit
- 34. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified 30 days prior to any compliance source test, and a source test plan must be submitted for approval 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 35. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit
- 36. Annual test results submitted to the District from unit(s) representing a group of units may be used to demonstrate compliance with NOx limits of this permit for that group, provided the selection of the representative unit(s) is approved by the APCO prior to testing. Should any of the representative units exceed the required NOx emission limits of this permit, each of the units in the group shall demonstrate compliance by emissions testing within 90 days of the failed test. (This requirement shall not supersede a more stringent NSR or PSD permit testing requirement.) [District Rules 4305, 6.3.2, 4306, and 4351, 6.3] Federally Enforceable Through Title V Permit
- 37. The following conditions must be met for representative unit(s) to be used to demonstrate compliance for NOx limits for a group of units: 1) all units are initially source tested and emissions from each unit in group are less than 90% of the permitted value and vary 25% or less from the average of all runs, 2) all units in group are similar in terms of rated heat input (rating not to exceed 100 MMBtu/hr), make and series, operation conditions, and control method, and 3) the group is owned by a single owner and located at a single stationary source. [District Rules 2520, 9.3.2, 4305, 6.3.2, and 4306] Federally Enforceable Through Title V Permit

- 38. All units in a group for which representative units are source tested to demonstrate compliance for NOx limits of this permit shall have received the same maintenance and tune-up procedures as the representative unit(s). These tune-up procedures shall be completed according to District Rule 4304 (Adopted October 19, 1995) and tune-up test results shall show comparable results for each unit in the group. Records shall be maintained for the each unit of the group including all preventative and corrective maintenance work done. [District Rules 2520, 9.4.2, 4305, 6.3.2, and 4306] Federally Enforceable Through Title V Permit
- 39. All units in a group for which representative units are source tested to demonstrate compliance for NOx limits of this permit shall be fired on the same fuel type during the entire compliance period. If a unit switches for any time to an alternate fuel type (e.g. from natural gas to refinery gas) then that unit shall not be considered part of the group and shall be required to undergo a source test for all fuel types used, within one year of the switch. [District Rules 2520, 9.3.2, 4305, 6.3.2, and 4306] Federally Enforceable Through Title V Permit
- 40. The number of representative units source tested to demonstrate compliance for NOx limits shall be at least 30% of the total number of units in the group. The units included in the 30% shall be rotated, so that in 3 years, all units in the entire group will have been tested at least once. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 41. Copies of all purchased fuel invoices, gas purchase contract, supplier certifications, and test results to determine compliance with the conditions of this permit shall be maintained. Operator shall record daily amount and type(s) of fuel(s) combusted and all dates on which unit is fired on any noncertified fuel [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 42. Draeger tubes shall be used as an alternative method for measuring fuel gas H2S during scheduled maintenance or unscheduled interruptions of CEMs. Draeger tube use shall be limited to no more than 96 continuous hours and fuel gas H2S shall be checked a minimum of every two hours during scheduled maintenance or unscheduled interruptions of CEMs. Alternate method of measuring fuel gas H2S shall occur no more than 192 hours in any calendar year. [40CFR60.13(i)] Federally Enforceable Through Title V Permit
- 43. Operator shall maintain all records of the reason for alternative monitoring and required fuel gas H2S monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 44. Pursuant to Rule 4320, beginning in 2010 the operator shall pay an annual emission fee to the District for NOx emissions from this unit for the previous calendar year. Payments are due by July 1 of each year. Payments shall continue annually until either the unit is permanently removed from service in the District or the operator demonstrates compliance with the applicable NOx emission limit listed in Rule 4320. [District Rule 4320] Federally Enforceable Through Title V Permit
- 45. Permittee shall maintain records of annual heat input (MMBtu) for this unit on a calendar year basis. Such records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 1070 and Rule 4320] Federally Enforceable Through Title V Permit

S-37-1-14 : Sep 12 2022 8:21AM -- RAMIRE

PERMIT UNIT: S-37-2-9 EXPIRATION DATE: 08/31/2022

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

RERUN UNIT INCLUDING PRE-FLASH DRUM, FRACTIONATOR, STRIPPER, ACCUMULATOR, AND ASSOCIATED VALVES, FLANGES, AND CONNECTORS

PERMIT UNIT REQUIREMENTS

- 1. Copies of all test results to determine compliance with the conditions of this permit shall be maintained. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 2. Permittee shall maintain a record of hours of operation of the Rerun Unit. Records shall be retained for a minimum of five years, and shall be made available for District inspection upon request. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 3. Spent caustics and waste liquids shall be disposed of in a manner preventing the creation of odors. [District Rule 4102]
- 4. Fugitive VOC emissions shall not exceed 13,656 lb per year. [District NSR Rule] Federally Enforceable Through Title V Permit
- 5. This unit is subject to Rule 4455 Leak Detection and Repair Conditions on the facility wide permit S-37-0. [District Rule 4455] Federally Enforceable Through Title V Permit
- 6. Permittee shall maintain accurate records of number of fugitive components and expected emissions calculated using Technical Guidance Document to AB2588 for refineries Tables D1-D3, AP-42 Table 9.1-2, or other District approved emission factors. [District NSR Rule and District Rule 1070] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.

Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210

S-37-2-9 : Sep 12 2022 8:21AM -- RAMIREZH

PERMIT UNIT: S-37-3-10 **EXPIRATION DATE:** 08/31/2022

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

KEROSENE HYDROTREATER UNIT (KHT) INCLUDING A SPLITTER, A REACTOR, A SEPARATOR, 3 ACCUMULATORS, 11.4 MMBTU/HR CHARGE HEATER WITH ZEECO GLSF-10 LOW NOX BURNERS AND 12.5 MMBTU/HR SPLITTER REBOILER HEATER WITH ZEECO GLSF-10 LOW NOX BURNERS AND COMPRESSOR POWERED BY IC ENGINE S-37-163

PERMIT UNIT REQUIREMENTS

- Heaters shall be fired only on purchased commercial natural gas, refinery fuel gas, or any combination thereof. 1. [District Rule 2201, 4001] Federally Enforceable Through Title V Permit
- Sulfur content of fuel combusted in this unit shall not exceed 100 ppmy (as total reduced sulfur), based on a 3 hour rolling average. [District Rules 2201 and 40 CFR Part 60, Subpart J, 60.104(a)(1)] Federally Enforceable Through Title V Permit
- All refinery fuel gas combusted in the heaters shall be monitored for H2S content by a continuous emissions monitoring (CEM) system. CEM shall be installed, calibrated, operated, and reported according to EPA guidelines as specified under 40 CFR 60, Subpart J, Specification 7, and general requirements. CEM results shall be calculated on a rolling three (3) hour basis. [District Rules 2201, 4001, Subpart J, 60.105(a)(4) and 60.105(a)(4)iii] Federally Enforceable Through Title V Permit
- At least once per year, permittee shall obtain and analyze a representative sample for total reduced sulfur of the fuel combusted in this unit. Each sample shall be analyzed for the following reduced sulfur compounds: carbon disulfide, carbonyl sulfide, dimethyl disulfide, dimethyl sulfide, hydrogen sulfide and methyl mercaptan. For each sample, permittee shall record the analytical results for total sulfur, calculated as the sum of the results for all analytes, expressed as H2S. Samples shall be analysed using ASTM D6228-98 or other District-approved method. [District Rule 22011 Federally Enforceable Through Title V Permit
- The permittee shall demonstrate continuous compliance with the sulfur content limit (as total reduced sulfur) of the fuel combusted in this unit by calculation, as the sum of the non-H2S reduced sulfur compounds (carbon disulfide, carbonyl sulfide, dimethyl disulfide, dimethyl sulfide, methyl mercaptan), based on the most recently conducted fuel sample analysis for total sulfur, and each one hour monitored H2S result. The calculated hourly fuel sulfur values shall be averaged over a rolling three hour period to determine compliance. [District Rule 2201] Federally Enforceable Through Title V Permit
- Emission rates from each heater, except during startup and shutdown, shall not exceed any of the following: NOx (as NO2): 25 ppmv @ 3% O2 or 0.030 lb/MMBtu, VOC: 5.5 lb/MMscf, PM10: 7.6 lb/MMscf or CO: 50 ppmv @ 3% O2. [District Rules 2201, 2520, 4301, 4305, 4306, and 4351] Federally Enforceable Through Title V Permit
- Particulate matter emissions shall not exceed 0.1 grain/dscf, 0.1 grain/dscf calculated to 12% CO2, nor 10 lb/hr. [District Rules 4201, 3.1 and 4301, 5.1 and 5.2.3] Federally Enforceable Through Title V Permit
- Daily combustion emissions from this permit unit shall not exceed any of the following: NOx (as NO2): 17.2 lb/day. VOC: 3.2 lb/day, PM10: 4.4 lb/day, or CO: 21.3 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

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- 9. The duration of each startup and shutdown period for each heater shall not exceed 12 hours and 9 hours respectively. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 10. The combustion in the fuel gas combustion devices of gases released as a result of start-up, shutdown, upset, malfunction, or the result of relief valve leakage is exempt from the H2S or sulfur content requirement. [District Rules 2201, 4001, Subpart J, 60.104(a)(1)] Federally Enforceable Through Title V Permit
- 11. The permittee shall record the date and the duration of each startup and each shutdown. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 12. The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every month (in which a source test is not performed) using a portable emission monitor that meets District specifications. Monitoring shall not be required if the unit is not in operation, i.e. the unit need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the unit unless monitoring has been performed within the last month. [District Rules 4305, 4306, and 4351] Federally Enforceable Through Title V Permit
- 13. If either the NOx or CO concentrations corrected to 3% O2, as measured by the portable analyzer, exceed the allowable emissions concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 1 hour of operation after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 1 hour of operation after detection, the permittee shall notify the District within the following 1 hour and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of the performing the notification and testing required by this condition. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 14. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 15. The permittee shall maintain records of: (1) the date and time of NOx, CO, and O2 measurements, (2) the O2 concentration in percent and the measured NOx and CO concentrations corrected to 3% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 16. Heater exhaust stacks shall be equipped with adequate provisions facilitating the collection of gas samples consistent with EPA Test Methods. [District Rule 1081] Federally Enforceable Through Title V Permit
- 17. Source testing to demonstrate compliance with NOx and CO emission limits shall be conducted not less than once every 12 months, except as provided below. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 18. Source testing to demonstrate compliance with NOx and CO emission limits shall be conducted not less than once every 36 months if compliance is demonstrated on two consecutive annual tests. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 19. If permittee fails any compliance demonstration for NOx or CO emission limits when testing not less than once every 36 months, compliance with NOx and CO emission limits shall be demonstrated not less than once every 12 months. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 20. Compliance demonstration (source testing) shall be by District witnessed, or authorized, sample collection by ARB certified testing laboratory. [District Rule 1081] Federally Enforceable Through Title V Permit

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- 21. Compliance source testing shall be conducted under conditions representative of normal operation. [District Rule 1081] Federally Enforceable Through Title V Permit
- 22. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified 30 days prior to any compliance source test, and a source test plan must be submitted for approval 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 23. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit
- 24. The following test methods shall be used unless otherwise approved by the APCO and EPA: NOx (ppmv) EPA Method 7E or ARB Method 100, NOx (lb/MMBtu) EPA Method 19, CO (ppmv) EPA Method 10 or ARB Method 100, and stack gas oxygen EPA Method 3 or 3A or ARB Method 100. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 25. All required source testing shall conform to the compliance testing procedures described in District Rule 1081. [District Rule 1081] Federally Enforceable Through Title V Permit
- 26. Copies of all fuel invoices, gas purchase contracts, supplier certifications, and test results used to determine compliance with the conditions of this permit shall be maintained. The operator shall record daily amount and type(s) of fuel(s) combusted and all dates on which unit is fired on any noncertified fuel. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 27. Nitrogen oxide (NOx) emission concentrations in ppmv shall be referenced at dry stack gas conditions, and shall be calculated to 3.00 percent by volume stack gas oxygen and averaged over 60 minutes, and lb/MMBtu rates shall be calculated as lb NO2/MMBtu of heat input (hhv). [District Rule 4305, 5.0, 8.2 and/or 4351, 8.1] Federally Enforceable Through Title V Permit
- 28. Draeger tubes shall be used as an alternative method for measuring fuel gas H2S during scheduled maintenance or unscheduled interruptions of CEMs. Draeger tube use shall be limited to no more than 96 continuous hours and fuel gas H2S shall be checked a minimum of every two hours during scheduled maintenance or unscheduled interruptions of CEMs. Alternate method of measuring fuel gas H2S shall occur no more than 192 hours in any calendar year. [40CFR60.13(i)] Federally Enforceable Through Title V Permit
- 29. Operator shall maintain all records of the reason for alternative monitoring and required fuel gas H2S monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 30. Pursuant to Rule 4320, beginning in 2010 the operator shall pay an annual emission fee to the District for NOx emissions from this unit for the previous calendar year. Payments are due by July 1 of each year. Payments shall continue annually until either the unit is permanently removed from service in the District or the operator demonstrates compliance with the applicable NOx emission limit listed in Rule 4320. [District Rule 4320]
- 31. Permittee shall maintain records of annual heat input (MMBtu) for this unit on a calendar year basis. Such records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 1070 and Rule 4320]
- 32. VOC emission rate from fugitive components associated with this emissions unit shall not exceed 89.9 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 33. Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit

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- 34. Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- 35. Permit unit shall comply with applicable District Rule 4001 (NSPS, Subpart GGG) requirements on facility wide permit S-37-0. [District Rule 4001] Federally Enforceable Through Title V Permit
- 36. The requirements of 40 CFR 60 Subpart GGGa do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 37. This unit is subject to Rule 4455 Leak Detection and Repair Conditions on the facility wide permit S-37-0. [District Rule 4455] Federally Enforceable Through Title V Permit
- 38. Permittee shall comply with all applicable testing, recordkeeping, and reporting requirements specified in Rule 4001 New Source Performance Standards, including but not limited to Subparts A and J. [District Rule 4001] Federally Enforceable Through Title V Permit
- 39. Operators shall not depressurize any vessel containing VOCs unless the process unit turnaround is accomplished by employing one of the following operating procedures: The organic vapors shall either be recovered, added to the refinery fuel gas system and combusted; or controlled and piped to an appropriate firebox or incinerated for combustion; or flared, until the pressure within the process vessel is as close to atmospheric pressure as is possible. All process vessels shall be depressurized into the control facilities to less than 1020 mm Hg (5 psig) before venting/opening to atmosphere. All organic compounds which emerge from a refinery process vessel during the purging of said vessel and which otherwise would be emitted to the atmosphere shall be either directed to a flare or incinerator or shall be used for fuel until such disposition of emissions is not technically feasible or is less safe than atmospheric venting. [District Rule 4454, 4.0] Federally Enforceable Through Title V Permit

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PERMIT UNIT: S-37-4-19 **EXPIRATION DATE:** 08/31/2022

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

PLATFORMER UNIT INCLUDING SEPARATOR, ADSORBER, 3 REACTORS, 4 FT. DIA, STABILIZER TOWER, ACCUMULATORS, 29.3 MMBTU/HR CHARGE HEATER #1 WITH ZEECO GLSF-12 LOW NOX BURNERS, 17.9 MMBTU/HR CHARGE HEATER #2 WITH ZEECO GLSF-12 LOW NOX BURNERS, AND 11.9 MMBTU/HR CHARGE HEATER #3 WITH ZEECO GLSF-10 LOW NOX BURNERS AND ASSOCIATED PIPING, COMPONENTS, AND **COMPRESSOR**

PERMIT UNIT REQUIREMENTS

- Heaters shall be fired only on purchased commercial natural gas, refinery fuel gas, or any combination thereof. [District Rule 2201, 4001] Federally Enforceable Through Title V Permit
- Sulfur content of fuel combusted in this unit shall not exceed 100 ppmy (as total reduced sulfur), based on a 3 hour rolling average. [District Rules 2201 and 40 CFR Part 60, Subpart J, 60.104(a)(1)] Federally Enforceable Through Title V Permit
- All refinery fuel gas combusted in the heaters shall be monitored for H2S content by a continuous emissions monitoring (CEM) system. CEM shall be installed, calibrated, operated, and reported according to EPA guidelines as specified under 40 CFR 60, Subpart J, Specification 7, and general requirements. CEM results shall be calculated on a rolling three (3) hour basis. [District Rules 2201, 4001, Subpart J, 60.105(a)(4) and 60.105(a)(4)iii] Federally Enforceable Through Title V Permit
- Permittee shall obtain and analyze a representative gas sample for total reduced sulfur of the fuel combusted in this unit at least once per year. Each sample shall be analyzed for the following reduced sulfur compounds: carbon disulfide, carbonyl sulfide, dimethyl disulfide, dimethyl sulfide, hydrogen sulfide and methyl mercaptan. For each sample, permittee shall record the analytical results for total sulfur, calculated as the sum of the results for all analytes, expressed as H2S, and shall calculate and record the ratio of total sulfur to H2S. Samples shall be analysed using ASTM D6228-98, or an alternative analytical method approved in advance by the APCO. [District Rule 2201] Federally Enforceable Through Title V Permit
- The permittee shall demonstrate continuous compliance with the sulfur content limit (as total reduced sulfur) of the fuel combusted in this unit by calculation, as the product of the fuel H2S concentration and the ratio of total sulfur to H2S, based on the most recently conducted fuel sample analysis for total sulfur. The total sulfur of the fuel shall be calculated for each one hour H2S monitoring result, and the hourly fuel sulfur values shall be averaged over a rolling three hour period to determine compliance. [District Rule 2201]
- Emission rates from each heater, except during startup and shutdown, shall not exceed any of the following: NOx (as NO2): 25 ppmv @ 3% O2 or 0.030 lb/MMBtu, VOC: 5.5 lb/MMscf, PM10: 7.6 lb/MMscf or CO: 50 ppmv @ 3% O2. [District Rules 2201, 2520, 4301, 4305, 4306, and 4351] Federally Enforceable Through Title V Permit
- Particulate matter emissions shall not exceed 0.1 grain/dscf, 0.1 grain/dscf calculated to 12% CO2, nor 10 lb/hr. [District Rules 4201, 3.1 and 4301, 5.1 and 5.2.3] Federally Enforceable Through Title V Permit
- Daily combustion emissions from this permit unit shall not exceed any of the following: NOx (as NO2): 42.6 lb/day, VOC: 7.8 lb/day, PM10: 10.8 lb/day, or CO: 52.5 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

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- 9. The duration of each startup and shutdown period for each heater shall not exceed 12 hours and 9 hours respectively. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 10. The permittee shall record the date and the duration of each startup and each shutdown. [District Rules 4305 and 4306]
- 11. The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every month (in which a source test is not performed) using a portable emission monitor that meets District specifications. Monitoring shall not be required if the unit is not in operation, i.e. the unit need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the unit unless monitoring has been performed within the last month. [District Rules 4305, 4306, and 4351] Federally Enforceable Through Title V Permit
- 12. If either the NOx or CO concentrations corrected to 3% O2, as measured by the portable analyzer, exceed the allowable emissions concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 1 hour of operation after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 1 hour of operation after detection, the permittee shall notify the District within the following 1 hour and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of the performing the notification and testing required by this condition. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 13. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 14. The permittee shall maintain records of: (1) the date and time of NOx, CO, and O2 measurements, (2) the O2 concentration in percent and the measured NOx and CO concentrations corrected to 3% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 15. Heater exhaust stacks shall be equipped with adequate provisions facilitating the collection of gas samples consistent with EPA Test Methods. [District Rule 1081] Federally Enforceable Through Title V Permit
- 16. Source testing to demonstrate compliance with NOx and CO emission limits shall be conducted not less than once every 12 months, except as provided below. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 17. Source testing to demonstrate compliance with NOx and CO emission limits shall be conducted not less than once every 36 months if compliance is demonstrated on two consecutive annual tests. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 18. If permittee fails any compliance demonstration for NOx or CO emission limits when testing not less than once every 36 months, compliance with NOx and CO emission limits shall be demonstrated not less than once every 12 months. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 19. Compliance demonstration (source testing) shall be by District witnessed, or authorized, sample collection by ARB certified testing laboratory. [District Rule 1081] Federally Enforceable Through Title V Permit
- 20. Compliance source testing shall be conducted under conditions representative of normal operation. [District Rule 1081] Federally Enforceable Through Title V Permit
- 21. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified 30 days prior to any compliance source test, and a source test plan must be submitted for approval 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY,BAKERSFIELD, CA 93307-9210

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- 22. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit
- 23. The following test methods shall be used unless otherwise approved by the APCO and EPA: NOx (ppmv) EPA Method 7E or ARB Method 100, NOx (lb/MMBtu) - EPA Method 19, CO (ppmv) - EPA Method 10 or ARB Method 100, and stack gas oxygen - EPA Method 3 or 3A or ARB Method 100. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 24. All required source testing shall conform to the compliance testing procedures described in District Rule 1081. [District Rule 1081] Federally Enforceable Through Title V Permit
- 25. Copies of all fuel invoices, gas purchase contracts, supplier certifications, and test results used to determine compliance with the conditions of this permit shall be maintained. The operator shall record daily amount and type(s) of fuel(s) combusted and all dates on which unit is fired on any noncertified fuel. [District Rule 2520, 9.4.2 and 40 CFR 60.48c(g)] Federally Enforceable Through Title V Permit
- 26. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520, 9.5.2] Federally Enforceable Through Title V Permit
- 27. Nitrogen oxide (NOx) emission concentrations in ppmv shall be referenced at dry stack gas conditions, and shall be calculated to 3.00 percent by volume stack gas oxygen and averaged over 60 minutes, and lb/MMBtu rates shall be calculated as lb NO2/MMBtu of heat input (hhv). [District Rule 4305, 5.0, 8.2 and/or 4351, 8.1] Federally Enforceable Through Title V Permit
- 28. Draeger tubes shall be used as an alternative method for measuring fuel gas H2S during scheduled maintenance or unscheduled interruptions of CEMs. Draeger tube use shall be limited to no more than 96 continuous hours and fuel gas H2S shall be checked a minimum of every two hours during scheduled maintenance or unscheduled interruptions of CEMs. Alternate method of measuring fuel gas H2S shall occur no more than 192 hours in any calendar year. [40CFR60.13(i)] Federally Enforceable Through Title V Permit
- 29. Operator shall maintain all records of the reason for alternative monitoring and required fuel gas H2S monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 30. Pursuant to Rule 4320, beginning in 2010 the operator shall pay an annual emission fee to the District for NOx emissions from this unit for the previous calendar year. Payments are due by July 1 of each year. Payments shall continue annually until either the unit is permanently removed from service in the District or the operator demonstrates compliance with the applicable NOx emission limit listed in Rule 4320. [District Rule 4320]
- 31. Permittee shall maintain records of annual heat input (MMBtu) for this unit on a calendar year basis. Such records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 1070 and Rule 4320]
- 32. VOC emission rate from fugitive components associated with this emissions unit shall not exceed 99.9 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 33. Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-2a: 1995 EPA Protocol Refinery Screening Value Range Emission Factors. Permit holder shall update such records when new components are approved and installed. [District Rule 2201] Federally Enforceable Through Title V Permit

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- 34. Except for complying with the applicable requirements of Sections 6.1 and 7.3, the requirements of this rule shall not apply to 1) components subject to Rule 4623 (adopted 5/19/05), 2) pressure relief devices, pumps, and compressors equipped with a closed vent system as defined in Section 3.0, 3) components buried below ground, 4) components exclusively handling liquid streams which have less than 10 percent by weight (<10 wt%) evaporation at 150 C, 5) components exclusively handling liquid streams with a VOC content less than ten percent by weight (<10 wt%), 6) components exclusively handling gas/vapor streams with a VOC content of less than one percent by weight (<1wt%), 7) components incorporated in lines exclusively in vacuum service, 8) components exclusively handling commercial natural gas, and 9) one-half inch nominal or less stainless steel tube fittings which have been demonstrated to the Air Pollution Control Officer (APCO) to be leak-free based on initial inspection. [District Rule 4455, 4.1 & 4.2] Federally Enforceable Through Title V Permit
- 35. Except for components subject to Rule 4623 (Storage of Organic Liquids) or for components included in the inspection and maintenance (I&M) program implemented pursuant to Section 5.7 of Rule 4623, the operator shall not use any component that leaks in excess of the allowable leak standards of Rule 4455, or is found to be in violation of the provisions specified in Section 5.1.3. A component identified as leaking in excess of an allowable leak standard may be used provided it has been identified with a tag for repair, has been repaired, or is awaiting re-inspection after repair, within the applicable time period specified within the rule. [District Rule 4455, 5.1.1] Federally Enforceable Through Title V Permit
- 36. Each hatch shall be closed at all times except during sampling or adding of process material through the hatch, or during attended repair, replacement, or maintenance operations, provided such activities are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455, 5.1.2] Federally Enforceable Through Title V Permit
- 37. The operator shall be in violation of Rule 4455 if any District inspection demonstrates that one or more of the conditions in Section 5.1.4 (Leak Standards) exist at the facility. [District Rule 4455, 5.1.3.1] Federally Enforceable Through Title V Permit
- 38. Except for annual operator inspection described in Section 5.1.3.2.3, any operator inspection that demonstrates that one or more of the conditions in Section 5.1.4 exist at the facility shall not constitute a violation of Rule 4455 if the leaking components are repaired as soon as practicable but not later than the time frame specified in Rule 4455. Such components shall not be counted towards determination of compliance with the provisions of Section 5.1.4. [District Rule 4455, 5.1.3.2.1] Federally Enforceable Through Title V Permit
- 39. Leaking components detected during operator inspection pursuant Section 5.1.3.2.1 that are not repaired, replaced, or removed from operation as soon as practicable but not later than the time frame specified in Rule 4455 shall be counted toward determination of compliance with the provisions of Section 5.1.4. [District Rule 4455, 5.1.3.2.2] Federally Enforceable Through Title V Permit
- 40. Any operator inspection conducted annually for a component type (including operator annual inspections pursuant to Section 5.2.5, 5.2.6, 5.2.7, or 5.2.8) that demonstrates one or more of the conditions in Section 5.1.4 exist at the facility shall constitute a violation of Rule 4455 regardless of whether or not the leaking components are repaired, replaced, or removed from operation within the allowable repair time frame specified in Rule 4455. [District Rule 4455, 5.1.3.2.3] Federally Enforceable Through Title V Permit
- 41. A component shall be considered leaking if one or more of the conditions specified in Sections 5.1.4.1 through 5.1.4.4 of Rule 4455 exist at the facility. Readings shall be taken as methane using a portable hydrocarbon detection instrument and shall be made in accordance with the methods specified in Section 6.4.1 of Rule 4455. [District Rule 4455, 5.1.4] Federally Enforceable Through Title V Permit
- 42. The operator shall audio-visually inspect for leaks all accessible operating pumps, compressors and Pressure Relief Devices (PRDs) in service at least once every 24 hours, except when operators do not report to the facility for that given 24 hours. Any identified leak that cannot be immediately repaired shall be reinspected within 24 hours using a portable analyzer. If a leak is found, it shall be repaired as soon as practical but not later than the time frame specified in Table 3. [District Rule 4455, 5.2.1 & 5.2.2] Federally Enforceable Through Title V Permit

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- 43. The operator shall inspect all components at least once every calendar quarter, except for inaccessible components, unsafe-to-monitor components and pipes. Inaccessible components, unsafe-to-monitor components and pipes shall be inspected in accordance with the requirements set forth in Sections 5.2.5, 5.2.6, and 5.2.7. New, replaced, or repaired fittings, flanges and threaded connections shall be inspected immediately after being placed into service. Components shall be inspected using EPA Method 21. [District Rule 4455, 5.2.3, 5.2.4, 5.2.5, 5.2.6 & 5.2.7] Federally Enforceable Through Title V Permit
- 44. The operator may apply for a written approval from the APCO to change the inspection frequency from quarterly to annually for a component type, provided the operator meets all the criteria specified in Sections 5.2.8.1 through 5.2.8.3. This approval shall apply to accessible component types, specifically designated by the APCO, except pumps, compressors, and PRDs which shall continue to be inspected on a quarterly basis. [District Rule 4455, 5.2.8] Federally Enforceable Through Title V Permit
- 45. An annual inspection frequency approved by the APCO shall revert to quarterly inspection frequency for a component type if either the operator inspection or District inspection demonstrates that a violation of the provisions of Sections 5.1, 5.2 and 5.3 of the rule exists for that component type, or the APCO issued a Notice of Violation for violating any of the provisions of Rule 4455 during the annual inspection period for that component type. When the inspection frequency changes from annual to quarterly inspections, the operator shall notify the APCO in writing within five (5) calendar days after changing the inspection frequency, giving the reason(s) and date of change to quarterly inspection frequency. [District Rule 4455, 5.2.9 & 5.2.10] Federally Enforceable Through Title V Permit
- 46. The operator shall initially inspect a process PRD that releases to the atmosphere as soon as practicable but not later than 24 hours after the time of the release. To insure that the process PRD is operating properly, and is leak-free, the operator shall re-inspect the process PRD not earlier than 24 hours after the initial inspection but not later than 15 calendar days after the date of the release using EPA Method 21. If the process PRD is found to be leaking at either inspection, the PRD leak shall be treated as if the leak was found during quarterly operator inspections. [District Rule 4455, 5.2.11] Federally Enforceable Through Title V Permit
- 47. Except for process PRD, a component shall be inspected within 15 calendar days after repairing the leak or replacing the component using EPA Method 21. [District Rule 4455, 5.2.12] Federally Enforceable Through Title V Permit
- 48. A District inspection in no way fulfills any of the mandatory inspection requirements that are placed upon operators and cannot be used or counted as an inspection required of an operator. Any attempt by an operator to count such District inspections as part of the mandatory operator's inspections is considered to be willful circumvention and is a violation of this rule. [District Rule 4455, 5.2.13] Federally Enforceable Through Title V Permit
- 49. Upon detection of a leaking component, the operator shall affix to that component a weatherproof readily visible tag that contains the information specified in Section 5.3.3. The tag shall remain affixed to the component until the leaking component has been repaired or replaced; has been re-inspected using EPA Method 21; and is found to be in compliance with the requirements of Rule 4455. [District Rule 4455, 5.3.1 5.3.2 and 5.3.3] Federally Enforceable Through Title V Permit
- 50. An operator shall minimize all component leaks immediately to the extent possible, but not later than one (1) hour after detection of leaks in order to stop or reduce leakage to the atmosphere. [District Rule 4455, 5.3.4] Federally Enforceable Through Title V Permit
- 51. If the leak has been minimized but the leak still exceeds the applicable leak standards of Rule 4455, an operator shall repair or replace the leaking component, vent the leaking component to a closed vent system, or remove the leaking component from operation as soon as practicable but not later than the time period specified in Table 3. For each calendar quarter, the operator may be allowed to extend the repair period as specified in Table 3, for a total number of leaking components, not to exceed 0.05 percent of the number of components inspected, by type, rounded upward to the nearest integer where required. [District Rule 4455, 5.3.5] Federally Enforceable Through Title V Permit

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- 52. If the leaking component is an essential component or a critical component and which cannot be immediately shut down for repairs, the operator shall minimize the leak within one hour after detection of the leak. If the leak has been minimized, but the leak still exceeds any of the applicable leak standards of Rule 4455, the essential component or critical component shall be repaired or replaced to eliminate the leak during the next process unit turnaround, but in no case later than one year from the date of the original leak detection, whichever comes earlier. [District Rule 4455 5.3.6] Federally Enforceable Through Title V Permit
- 53. For any component that has incurred five repair actions for major gas leaks or major liquid leaks, or any combination of major gas leaks and major liquid leaks within a continuous 12-month period, the operator shall comply with at least one of the requirements specified in Sections 5.3.7.1, 5.3.7.2, 5.3.7.3, or 5.3.7.4 by the applicable deadlines specified in Sections 5.3.7.5 and 5.3.7.6. If the original leaking component is replaced with a new like-in-kind component before incurring five repair actions for major leaks within 12-consecutive months, the repair count shall start over for the new component. An entire compressor or pump need not be replaced provided the compressor part(s) or pump part(s) that have incurred five repair actions as described in Section 5.3.7 are brought into compliance with at least one of the requirements of Sections 5.3.7.1 through 5.3.7.6. [District Rule 4455, 5.3.7] Federally Enforceable Through Title V Permit
- 54. The operator shall monitor process PRD by using electronic process control instrumentation that allows for real time continuous parameter monitoring or by using telltale indicators for the process PRD where parameter monitoring is not feasible. [District Rule 4455, 5.4.1] Federally Enforceable Through Title V Permit
- 55. After a release from a process PRD in excess of 500 pounds of VOC in a continuous 24-hour period, the operator shall immediately conduct a failure analysis and implement corrective actions as soon as practicable but not later than 30 days to prevent the reoccurrence of similar release. For refineries processing greater than 20,000 barrels of crude oil per day, any subsequent release in excess of 500 pounds of VOC within a continuous 24-hour period shall be subject to the requirements of Section 5.4.5. [District Rule 4455, 5.4.3 & 5.4.4] Federally Enforceable Through Title V Permit
- 56. The operator of a refinery processing greater than 20,000 barrels of crude oil per day shall connect all process PRDs serving that process equipment to an APCO-approved closed vent system as defined in Section 3.0 if any of the conditions specified in Sections 5.4.5.1 and 5.4.5.2 occurs. Process PRDs subject to the provisions of Section 5.4.5 shall be connected to an APCO-approved closed-vent system as soon as practicable, but no later than the first turnaround after the requirement to connect becomes effective. [District Rule 4455, 5.4.5] Federally Enforceable Through Title V Permit
- 57. All major components and critical components shall be physically identified clearly and visibly for inspection, repair, and recordkeeping purposes. The physical identification shall consist of labels, tags, manufacturer's nameplate identifier, serial number, or model number, or other system approved by the APCO that enables an operator or District personnel to locate each individual component. The operator shall replace tags or labels that become missing or unreadable as soon as practicable but not later than 24 hours after discovery. The operator shall comply with the requirements of Sections 6.1.4 if there is any change in the description of major components or critical components. [District Rule 4455, 5.5.1 & 5.5.2] Federally Enforceable Through Title V Permit
- 58. The operator shall keep a copy of the operator management plan at the facility and make it available to the APCO, ARB and US EPA upon request. By January 30 of each year, the operator shall submit to the APCO for approval, in writing, an annual report indicating any changes to the existing, approved operator management plan. [District Rule 4455, 6.1.2 & 6.1.4] Federally Enforceable Through Title V Permit

- 59. The operator shall maintain an inspection log containing, at a minimum, 1) total number of components inspected, and total number and percentage of leaking components found by component types, 2) location, type, name or description of each leaking component, and description of any unit where the leaking component is found, 3) date of leak detection and method of leak detection, 4) for gaseous leaks, record the leak concentration in ppmv, and for liquid leaks record whether the leak is a major liquid leak or a minor liquid leak, 5) date of repair, replacement, or removal from operation of leaking components, 6) identification and location of essential component and critical components found leaking that cannot be repaired until the next process unit turnaround or not later one year after leak detection, whichever comes earlier, 7) methods used to minimize the leak from essential components and critical components that cannot be repaired until the next process unit turnaround or not later one year after leak detection, whichever comes earlier, 8) after the component is repaired or is replaced, the date of reinspection and the leak concentration in ppmv, 9) inspector's name, business mailing address, and business telephone number, and 10) the facility operator responsible for the inspection and repair program shall sign and date the inspection log certifying the accuracy of the information recorded in the log. [District Rule 4455, 6.2.1] Federally Enforceable Through Title V Permit
- 60. Records of each calibration of the portable hydrocarbon detection instrument utilized for inspecting components, including a copy of current calibration gas certification from the vendor of said calibration gas cylinder, the date of calibration, concentration of calibration gas, analyzer reading of calibration gas before adjustment, instrument reading of calibration gas after adjustment, calibration gas expiration date, and calibration gas cylinder pressure at the time of calibration. [District Rule 4455, 6.2.3] Federally Enforceable Through Title V Permit
- 61. The operator shall notify the APCO, by telephone or other methods approved by the APCO, of any process PRD release described in Sections 5.4.4 and 5.4.5, and any release in excess of the reportable quantity limits as stipulated in 40 CFR, Part 117, Part 302 and Part 355, including any release in excess of 100 pounds of VOC, within one hour of such occurrence or within one hour of the time said person knew or reasonably should have known of its occurrence. [District Rule 4455, 6.3.1] Federally Enforceable Through Title V Permit
- 62. The operator shall submit a written report to the APCO within thirty (30) calendar days following a PRD release subject to 6.3.1. The written report shall include 1) process PRD type, size, and location, 2) date, time and duration of the process PRD release, 3) types of VOC released and individual amounts, in pounds, including supporting calculations, 4) cause of the process PRD release, and 5) corrective actions taken to prevent a subsequent process PRD release. [District Rule 4455 6.3.2] Federally Enforceable Through Title V Permit
- 63. Copies of all records shall be retained for a minimum of five (5) years after the date of an entry. Such records shall be made available to the APCO, ARB, or US EPA upon request. [District Rule 4455, 6.2.2, 6.2.3 & 6.2.4] Federally Enforceable Through Title V Permit
- 64. Measurements of gaseous leak concentrations shall be conducted according to US EPA Method 21 using an appropriate portable hydrocarbon detection instrument calibrated with methane. The instrument shall be calibrated in accordance with the procedures specified in US EPA Method 21 or the manufacturer's instruction, as appropriate, not more than 30 days prior to its use. The operator shall record the calibration date of the instrument. [District Rule 4455, 6.4.1] Federally Enforceable Through Title V Permit
- 65. The VOC content of exempt streams shall be determined using American Society of Testing and Materials (ASTM) D 1945 for gases and South Coast Air Quality Management District (SCAQMD) Method 304-91 for liquids. [District Rule 4455, 6.4.2] Federally Enforceable Through Title V Permit
- 66. For exempt streams, the percent by volume liquid evaporated at 150 deg C shall be determined using ASTM D 86. [District Rule 4455, 6.4.3] Federally Enforceable Through Title V Permit
- 67. Equivalent test methods other than specified in Sections 6.4.1 through 6.4.5 may be used provided such test methods have received prior approval from the US EPA, ARB, and APCO. [District Rule 4455, 6.4] Federally Enforceable Through Title V Permit
- 68. Permit unit shall comply with applicable District Rule 4001 (NSPS, Subpart GGG) requirements. [District Rule 4001] Federally Enforceable Through Title V Permit

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- 69. The owner or operator may apply to the Administrator for a determination of equivalency for any means of emission limitation that achieves a reduction in emissions of VOC at least equivalent to the reduction in emissions of VOC achieved by the controls required in Subpart GGG. In doing so the owner or operator shall comply with the requirements of 40 CFR 60.484. [40 CFR 60.592(c)] Federally Enforceable Through Title V Permit
- 70. Affected facilities for which construction or modification commenced after January 4, 1983 shall comply with applicable requirements of 40CFR, Subpart GGG. [40CFR60.590(a)]]
- 71. Each Subpart GGG pump in light liquid service (PLLS) shall be monitored monthly to detect leaks by the methods specified in 40 CFR 60.485(b), except as provided in 40 CFR 60.482-1(c) and 40 CFR 60.482-2(d), (e), and (f). Each pump in light liquid service shall be checked by visual inspection each calendar week for indications of liquids dripping from the pump seal. A leak is detected if an instrument reading of 10,000 ppm or greater is measured or if there are indications of liquids dripping from the pump seal. [40 CFR 60.482-2(a) and (b)]
- 72. When a leak is detected for each PLLS, it shall be repaired as soon as practicable, but not later than 15 calendar days after it is detected, except as provided in 40 CFR 60.482-9. A first attempt at repair shall be made no later than 5 calendar days after each leak is detected. [40 CFR 60.482-2(c)] Federally Enforceable Through Title V Permit
- 73. Any Subpart GGG PLLS equipped with a dual mechanical seal system that includes a barrier fluid system is exempt from the requirements of 40 CFR 60.482-2(a) provided the requirements specified in 40 CFR 60.482-2(d)(1) through (6) are met. [40 CFR 60.482(d)] Federally Enforceable Through Title V Permit
- 74. Any Subpart GGG PLLS that is designated, as described in 40 CFR 60.486(e)(1) and (2), for no detectable emissions, as indicated by an instrument reading of less than 500 ppm above background, is exempt from the requirements of 40 CFR 60.482-2(a), (c), and (d) if the pump meets the requirements specified in 40 CFR 60.482-2(e)(1), (2), and (3). [40 CFR 60.482-2(e)] Federally Enforceable Through Title V Permit
- 75. If any Subpart GGG PLLS is equipped with a closed vent system capable of capturing and transporting leakage from the seal or seals to a control device that complies with the requirements of 40 CFR 60.482-10, it is exempt from the requirements of 40 CFR 60.482-2(a) through (e). [40 CFR 60.482-2(f)] Federally Enforceable Through Title V Permit
- 76. Any Subpart GGG pump in PLLS that is designated, as described in 40 CFR 60.486(f)(1), as an unsafe-to-monitor pump is exempt from the monitoring and inspection requirements of 40 CFR 60.482-2(a) and 40 CFR 60.482-2(d)(4) through (6) if: 1). The owner or operator of the pump demonstrates that the pump is unsafe-to-monitor because monitoring personnel would be exposed to an immediate danger as a consequence of complying with 40 CFR 60.482-2(a); and 2) The owner or operator of the pump has a written plan that requires monitoring of the pump as frequently as practicable during safe-to-monitor times but not more frequently than the periodic monitoring schedule otherwise applicable, and repair of the equipment according to the procedures in 40 CFR 60.482-2(c) if a leak is detected. [40 CFR 60.482-2(g)] Federally Enforceable Through Title V Permit
- 77. Except during pressure releases, each Subpart GGG pressure relief device in gas/vapor service shall be operated with no detectable emissions, as indicated by an instrument reading of less than 500 ppm above background, as determined by the methods specified in 40 CFR 60.485(c). [40 CFR 60.482-4(a)] Federally Enforceable Through Title V Permit
- 78. After each pressure release, the Subpart GGG pressure relief device shall be returned to a condition of no detectable emissions, as indicated by an instrument reading of less than 500 ppm above background, as soon as practicable, but no later than 5 calendar days after the pressure release, except as provided in 40 CFR 60.482-9. No later than 5 calendar days after the pressure release, the pressure relief device shall be monitored to confirm the conditions of no detectable emissions, as indicated by an instrument reading of less than 500 ppm above background, by the methods specified in 40 CFR 60.485(c). [40 CFR 60.482-4(b)] Federally Enforceable Through Title V Permit
- 79. Any Subpart GGG pressure relief device that is routed to a process or fuel gas system or equipped with a closed vent system capable of capturing and transporting leakage through the pressure relief device to a control device as described in 40 CFR 60.482-10 is exempted from the requirements of 40 CFR 60.482-4(a) and (b). [40 CFR 60.482-4(c)] Federally Enforceable Through Title V Permit

- 80. Any pressure relief device that is equipped with a rupture disk upstream of the Subpart GGG pressure relief device is exempt from the 40 CFR 60.482-4(a) and (b), provided the owner or operator complies with the requirements in 40 CFR 60.482-4(d)(2) of this section. After each pressure release, a new rupture disk shall be installed upstream of the pressure relief device as soon as practicable, but no later than 5 calendar days after each pressure release, except as provided in 40 CFR 60.482-9. [40 CFR 60.482-4(d)] Federally Enforceable Through Title V Permit
- 81. Except for in-situ sampling systems and sampling systems without purges, each Subpart GGG sampling connection system shall be equipped with a closed-purge, closed-loop, or closed-vent system, except as provided in 40 CFR 60.482-1(c). Each closed-purge, closed-loop, or closed-vent system shall comply with the requirements specified in 40 CFR 60.482-5(b)(1), (2), (3), and (4). [40 CFR 60.482-5(a), (b), and (c)] Federally Enforceable Through Title V Permit
- 82. Each Subpart GGG open-ended valve or line shall be equipped with a cap, blind flange, plug, or a second valve, except as provided in 40 CFR 60.482-1(c). The cap, blind flange, plug, or second valve shall seal the open end at all times except during operations requiring process fluid flow through the open-ended valve or line. When a double block-and-bleed system is being used, the bleed valve or line may remain open during operations that require venting the line between the block valves but shall comply with this condition at all other times. [40 CFR 60.482-6(a) and (c)] Federally Enforceable Through Title V Permit
- 83. Each Subpart GGG open-ended valve or line equipped with a second valve shall be operated in a manner such that the valve on the process fluid end is closed before the second valve is closed. [40 CFR 60.482-6(b)] Federally Enforceable Through Title V Permit
- 84. Subpart GGG open-ended valves or lines in an emergency shutdown system which are designed to open automatically in the event of a process upset are exempt from the requirements of 40 CFR 60.482-6(a), (b) and (c). [40 CFR 60.482-6(d)] Federally Enforceable Through Title V Permit
- 85. Subpart GGG open-ended valves or lines containing materials which would autocatalytically polymerize or would present an explosion, serious overpressure, or other safety hazard if capped or equipped with a double block and bleed system as specified in 40 CFR 60.482-6(a) through (c) are exempt from the requirements of 40 CFR 60.482-6(a) through (c). [40 CFR 60.482-6(e)] Federally Enforceable Through Title V Permit
- 86. Each Subpart GGG valve in gas/vapor service and in light liquid service shall be monitored monthly to detect leaks by the methods specified in 40 CFR 60.485(b) and shall comply with 40 CFR 60.482-7(b) through (e), except as provided in 40 CFR 60.482-7(f), (g), and (h), 40 CFR 60.483-1, 40 CFR 60.483-2, and 40 CFR 60.482-1(c). A leak is detected if an instrument reading of 10,000 ppm or greater is measured. [40 CFR 60.482-7(a) and (b)] Federally Enforceable Through Title V Permit
- 87. Any Subpart GGG valve in gas/vapor service or in light liquid service for which a leak is not detected for 2 successive months may be monitored the first month of every quarter, beginning with the next quarter, until a leak is detected. If a leak is detected, the valve shall be monitored monthly until a leak is not detected for 2 successive months. [40 CFR 60.482-7(c)] Federally Enforceable Through Title V Permit
- 88. When a leak is detected for any Subpart GGG valve in gas/vapor service or in light liquid service, it shall be repaired as soon as practicable, but no later than 15 calendar days after the leak is detected, except as provided in 40 CFR 60.482-9. A first attempt at repair shall be made no later than 5 calendar days after each leak is detected. First attempts at repair include, but are not limited to, the best practices specified in 40 CFR 60.482-7(e)(1), (2), (3), and (4), where practicable. [40 CFR 60.482-7(d) and (e)] Federally Enforceable Through Title V Permit
- 89. Any Subpart GGG valve in gas/vapor service or in light liquid service that is designated, as described in 40 CFR 60.486(e)(2), for no detectable emissions, as indicated by an instrument reading of less than 500 ppm above background, is exempt from the requirements of 40 CFR 60.482-7(a) if the valve meets the requirements specified in 40 CFR 60.482-7(f)(1), (2), and (3). [40 CFR 60.482-7(f)] Federally Enforceable Through Title V Permit

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- 90. Any Subpart GGG valve in gas/vapor service or in light liquid service that is designated, as described in 40 CFR 60.486(f)(1), as an unsafe-to-monitor valve is exempt from the requirements of 40 CFR 60.482-7(a) if: 1) The owner or operator of the valve demonstrates that the valve is unsafe to monitor because monitoring personnel would be exposed to an immediate danger as a consequence of complying with 40 CFR 60.482-7(a); and 2) The owner or operator of the valve adheres to a written plan that requires monitoring of the valve as frequently as practicable during safe-to-monitor times. [40 CFR 60.482-7(g)] Federally Enforceable Through Title V Permit
- 91. Any Subpart GGG valve in gas/vapor service or in light liquid service that is designated, as described in 40 CFR 60.486(f)(2), as a difficult-to-monitor valve is exempt from the requirements of 40 CFR 60.482-7(a) if: 1) The owner or operator of the valve demonstrates that the valve cannot be monitored without elevating the monitoring personnel more than 2 meters above a support surface; 2) The process unit within which the valve is located either becomes an affected facility through 40 CFR 60.14 or 40 CFR 60.15 or the owner or operator designates less than 3.0 percent of the total number of valves as difficult-to-monitor; and 3) The owner or operator of the valve follows a written plan that requires monitoring of the valve at least once per calendar year. [40 CFR 60.482-7(h)] Federally Enforceable Through Title V Permit
- 92. The owner or operator may elect to comply with the applicable provisions for Subpart GGG valves in gas/vapor service and in light liquid service as specified in 40 CFR 60.483-1 and 60.483-2. [40 CFR 60.592(b)] Federally Enforceable Through Title V Permit
- 93. If evidence of a potential leak is found by visual, audible, olfactory, or any other detection method at pumps and Subpart GGG valves in heavy liquid service, Subpart GGG pressure relief devices in light liquid or heavy liquid service, and Subpart GGG connectors, the owner or operator shall follow either one of the following procedures: 1) The owner or operator shall monitor the equipment within 5 days by the method specified in 40 CFR 60.485(b) and shall comply with the requirements of 40 CFR 60.482-8(b) through (d); or 2) The owner or operator shall eliminate the visual, audible, olfactory, or other indication of a potential leak. A leak is detected if an instrument reading of 10,000 ppm or greater is measured. [40 CFR 60.482-8(a) and (b)] Federally Enforceable Through Title V Permit
- 94. When a leak is detected in Subpart GGG pumps and valves in heavy liquid service, Subpart GGG pressure relief devices in light liquid or heavy liquid service, and Subpart GGG connectors, it shall be repaired as soon as practicable, but not later than 15 calendar days after it is detected, except as provided in 40 CFR 60.482-9. The first attempt at repair shall be made no later than 5 calendar days after each leak is detected. First attempts at repair include, but are not limited to, the best practices described under 40 CFR 60.482-7(e). [40 CFR 60.482-8(c) and (d)] Federally Enforceable Through Title V Permit
- 95. Delay of Subpart GGG leak repair will be allowed if the repair is technologically infeasible without a process unit shutdown. Repair of this equipment shall occur before the end of the next process unit shutdown. Delay of repair is allowed for equipment which is isolated from the process and which does not remain in VOC service. Delay of repair beyond a process unit shutdown will be allowed for a valve, if valve assembly replacement is necessary during the process unit shutdown, valve assembly supplies have been depleted, and valve assembly supplies had been sufficiently stocked before the supplies were depleted. Delay of repair beyond the next process unit shutdown will not be allowed unless the next process unit shutdown occurs sooner than 6 months after the first process unit shutdown. [40 CFR 60.482-9(a)(b)(e)] Federally Enforceable Through Title V Permit
- 96. Delay of Subpart GGG leak repair for valves will be allowed if the owner or operator demonstrates that emissions of purged material resulting from immediate repair are greater than the fugitive emissions likely to result from delay of repair and when repair procedures are effected and when repair procedures ar effected, the purged material is collected and destroyed or recovered in a control device complying with 40 CFR 60.482-10. Delay of leak repair for pumps will be allowed if the repair requires the use of a dual mechanical seal system that includes a barrier fluid system, and repair is completed as soon as practicable, but no later than 6 months after the leak was detected. [40 cfr 60.482-9(c)(d)] Federally Enforceable Through Title V Permit
- 97. For Subpart GGG closed vent systems and control devices, vapor recovery systems shall be designed and operated to recover the VOC emissions vented to them with an efficiency of 95 percent or greater, or to an exit concentration of 20 parts per million by volume, whichever is less stringent. [40 CFR 60.482-10(b)] Federally Enforceable Through Title V Permit

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- 98. For Subpart GGG closed vent systems and control devices, enclosed combustion devices shall be designed and operated to reduce the VOC emissions vented to them with an efficiency of 95 percent or greater, or to an exit concentration of 20 parts per million by volume, on a dry basis, corrected to 3 percent oxygen, whichever is less stringent or to provide a minimum residence time of 0.75 seconds at a minimum temperature of 816 degrees C. [40 CFR 60.482-10(c)] Federally Enforceable Through Title V Permit
- 99. Except as provided in 40 CFR 60.482-10(i) through (k), each Subpart GGG closed vent system used to comply with the provisions of Subpart GGG shall be inspected according to the procedures and schedule specified in 40 CFR 60.482-10(f)(1) and (f)(2). Leaks, as indicated by an instrument reading greater than 500 parts per million by volume above background or by visual inspections, shall be repaired as soon as practicable except as provided in 40 CFR 60.482-10(h). A first attempt at repair shall be made no later than 5 calendar days after the leak is detected. Repair shall be completed no later than 15 calendar days after the leak is detected. [40 CFR 60.482-10(f) and (g)] Federally Enforceable Through Title V Permit
- 100. Delay of repair of a Subpart GGG closed vent system for which leaks have been detected is allowed if the repair is technically infeasible without a process unit shutdown or if the owner or operator determines that emissions resulting from immediate repair would be greater than the fugitive emissions likely to result from delay of repair. Repair of such equipment shall be complete by the end of the next process unit shutdown. [40 CFR 60.482-10(h)] Federally Enforceable Through Title V Permit
- 101. If a Subpart GGG vapor collection system or closed vent system is operated under a vacuum, it is exempt from the inspection requirements of 40 CFR 60.482-10(f)(1)(i) and (f)(2). [40 CFR 60.482-10(i)] Federally Enforceable Through Title V Permit
- 102. Any parts of the Subpart GGG closed vent system that are designated, as described in 40 CFR 60.482-10(1)(1), as unsafe to inspect are exempt from the inspection requirements of 40 CFR 60.482-10(f)(1)(i) and (f)(2) if they comply with the requirements specified in 40 CFR 60.482-10 (j)(1) and (j)(2). [40 CFR 60.482-10(j)] Federally Enforceable Through Title V Permit
- 103. Any parts of the Subpart GGG closed vent system that are designated, as described in 40 CFR 60.482-10(l)(2), as difficult to inspect are exempt from the inspection requirements of 40 CFR 60.482-10(f)(1)(i) and (f)(2) if they comply with the requirements specified in 40 CFR 60.482-10(k)(1) through (k)(3). [40 CFR 60.482-10(k)] Federally Enforceable Through Title V Permit
- 104. The owner or operator shall record the following information: 1) Identification of all parts of the closed vent system that are designated as unsafe to inspect, an explanation of why the equipment is unsafe to inspect, and the plan for inspecting the equipment; 2) Identification of all parts of the closed vent system that are designated as difficult to inspect, an explanation of why the equipment is difficult to inspect, and the plan for inspecting the equipment; 3) For each inspection during which a leak is detected, a record of the information specified in 40 CFR 60.486(c); 4) For each inspection conducted in accordance with 40 CFR 60.485(b) during which no leaks are detected, a record that the inspection was performed, the date of the inspection, and a statement that no leaks were detected; and 5) For each visual inspection conducted in accordance with 40 CFR 60.482-10(f)(1)(ii) during which no leaks are detected, a record that the inspection was performed, the date of the inspection, and a statement that no leaks were detected. [40 CFR 60.482-10(l)] Federally Enforceable Through Title V Permit
- 105. Closed vent systems and control devices used to comply with provisions Subpart GGG shall be operated at all times when emissions may be vented to them. [40 CFR 60.482-10(m)] Federally Enforceable Through Title V Permit
- 106. In conducting the Subpart GGG performance tests required in 40 CFR 60.8, the owner or operator shall use as reference methods and procedures the test methods in 40 CFR 60, Appendix A or other methods and procedures as specified in 40 CFR 60.485, except as provided in 40 CFR 60.8(b). [40 CFR 60.485(a)] Federally Enforceable Through Title V Permit

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- 107. The owner or operator shall determine compliance with the standards in 40 CFR 60.482, 60.483, and 60.484 as follows: Method 21 shall be used to determine the presence of leaking sources. The instrument shall be calibrated before use each day of its use by the procedures specified in Method 21. The following calibration gases shall be used: (i) Zero air (less than 10 ppm of hydrocarbon in air); and (ii) A mixture of methane or n-hexane and air at a concentration of about, but less than, 10,000 ppm methane or n-hexane. [40 CFR 60.485(b)] Federally Enforceable Through Title V Permit
- 108. The owner or operator shall determine compliance with the no detectable emission standards in 40 CFR 60.482-2(e), 60.482-3(i), 60.482-4, 60.482-7(f), and 60.482-10(e) as follows: 1) The requirements of 40 CFR 60.485(b) shall apply. 2) Method 21 shall be used to determine the background level. All potential leak interfaces shall be traversed as close to the interface as possible. The arithmetic difference between the maximum concentration indicated by the instrument and the background level is compared with 500 ppm for determining compliance. [40 CFR 60.485(c)] Federally Enforceable Through Title V Permit
- 109. The owner or operator shall test each piece of Subpart GGG equipment unless demonstrated that a process unit is not in VOC service, i.e., that the VOC content would never be reasonably expected to exceed 10 percent by weight. For purposes of this demonstration, the following methods and procedures shall be used: 1) Procedures that conform to the general methods in ASTM E260-73, 91, or 96, E168-67, 77, or 92, E169-63, 77, or 93 (incorporated by reference as seen in 40 CFR 60.17) shall be used to determine the percent VOC content in the process fluid that is contained in or contacts a piece of equipment; 2) Organic compounds that are considered by the Administrator to have negligible photochemical reactivity may be excluded from the total quantity of organic compounds in determining the VOC content of the process fluid; and 3) Engineering judgment may be used to estimate the VOC content, if a piece of equipment had not been shown previously to be in service. If the Administrator disagrees with the judgment, the previous two procedures as specified in 40 CFR 60.485(d)(1) and (2) shall be used to resolve the disagreement. [40] CFR 60.485(d)] Federally Enforceable Through Title V Permit
- 110. The owner or operator shall demonstrate that the Subpart GGG equipment is in light liquid service by showing that all the following conditions apply: 1) The vapor pressure of one or more of the components is greater than 0.3 kPa at 20 øC (1.2 in. H2O at 68 degrees F). Standard reference texts or ASTM D2879-83, 96, or 97 (incorporated by reference as seen in 40 CFR 60.17) shall be used to determine the vapor pressures; 2) The total concentration of the pure components having a vapor pressure greater than 0.3 kPa at 20 degrees Celsius is equal to or greater than 20 percent by weight; and 3) The fluid is a liquid at operating conditions. [40 CFR 60.485(e)] Federally Enforceable Through Title V Permit
- 111. Samples used in conjunction with 40 CFR 60.485(d), (e), and (g) shall be representative of the process fluid that is contained in or contacts the equipment or the gas being combusted in the flare. [40 CFR 60.485(f)] Federally Enforceable Through Title V Permit
- 112. An owner or operator of more than one affected facility subject to the provisions Subpart GGG may comply with the recordkeeping requirements for these facilities in one recordkeeping system if the system identifies each record by each facility. [40 CFR 60.486(a)] Federally Enforceable Through Title V Permit
- 113. When each Subpart GGG leak is detected as specified in 40 CFR 60.482-2, 60.482-3, 60.482-7, 60.482-8, and 60.483-2, the following requirements apply: 1) A weatherproof and readily visible identification, marked with the equipment identification number, shall be attached to the leaking equipment; 2) The identification on a valve may be removed after it has been monitored for 2 successive months as specified in 40 CFR 60.482-7(c) and no leak has been detected during those 2 months; and 3) The identification on equipment except on a valve, may be removed after it has been repaired. [40 CFR 60.486(b)] Federally Enforceable Through Title V Permit

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- 114. When each Subpart GGG leak is detected as specified in 40 CFR 60.482-2, 60.482-3, 60.482-7, 60.482-8, and 60.483-2, the following information shall be recorded in a log and shall be kept for 5 years in a readily accessible location: 1) The instrument and operator identification numbers and the equipment identification number; 2) The date the leak was detected and the dates of each attempt to repair the leak; 3) Repair methods applied in each attempt to repair the leak; 4) "Above 10,000" if the maximum instrument reading measured by the methods specified in 40 CFR 60.485(a) after each repair attempt is equal to or greater than 10,000 ppm; 5) "Repair delayed" and the reason for the delay if a leak is not repaired within 15 calendar days after discovery of the leak; 6) The signature of the owner or operator (or designate) whose decision it was that repair could not be effected without a process shutdown; 7) The expected date of successful repair of the leak if a leak is not repaired within 15 days; 8) Dates of process unit shutdown that occur while the equipment is unrepaired; and 9) The date of successful repair of the leak. [40 CFR 60.486(c) and District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 115. The following information pertaining to the design requirements for Subpart GGG closed vent systems and control devices described in 40 CFR 60.482-10 shall be recorded and kept in a readily accessible location: 1) Detailed schematics, design specifications, and piping and instrumentation diagrams; 2) The dates and descriptions of any changes in the design specifications; 3) A description of the parameter or parameters monitored, as required in 40 CFR 60.482-10(e), to ensure that control devices are operated and maintained in conformance with their design and an explanation of why that parameter (or parameters) was selected for the monitoring; 4) Periods when the closed vent systems and control devices required in 40 CFR 60.482-2, 60.482-4, and 60.482-5 are not operated as designed, including periods when a flare pilot light does not have a flame; and 5) Dates of startups and shutdowns of the closed vent systems and control devices required in 40 CFR 60.482-2, 60.482-3, 60.482-4, and 60.482-5. [40 CFR 60.486(d)] Federally Enforceable Through Title V Permit
- 116. The following information pertaining to all equipment subject to the requirements in 40 CFR 60.482-1 to 60.482-10 shall be recorded in a log that is kept in a readily accessible location: 1) A list of identification numbers for equipment subject to the requirements of Subpart GGG; 2) (i) A list of identification numbers for equipment that are designated for no detectable emissions under the provisions of 40 CFR 60.482-2(e), 60.482-3(i) and 60.482-7(f). (ii) The designation of equipment as subject to the requirements of 40 CFR 60.482-2(e), 60.482-3(i) and 60.482-7(f) shall be signed by the owner or operator; 3) A list of equipment identification numbers for pressure relief devices required to comply with 60.482-4; 4) (i) The dates of each compliance test as required in 40 CFR 60.482-2(e), 60.482-3(i), 60.482-4, and 60.482-7(f). (ii) The background level measured during each compliance test. (iii) The maximum instrument reading measured at the equipment during each compliance test; and 5) A list of identification numbers for equipment in vacuum service. [40 CFR 60.486(e)] Federally Enforceable Through Title V Permit
- 117. The following information pertaining to all Subpart GGG valves subject to the requirements of 40 CFR 60.482-7(g) and (h) and to all Subpart GGG pumps subject to the requirements of 40 CFR 60.482-2(g) shall be recorded in a log that is kept in a readily accessible location: 1) A list of identification numbers for valves and pumps that are designated as unsafe-to-monitor, an explanation for each valve or pump stating why the valve or pump is unsafe-to-monitor, and the plan for monitoring each valve or pump; and 2) A list of identification numbers for valves that are designated as difficult-to-monitor, an explanation for each valve stating why the valve is difficult-to-monitor, and the schedule for monitoring each valve. [40 CFR 60.486(f)] Federally Enforceable Through Title V Permit
- 118. The following information shall be recorded for Subpart GGG valves complying with 40 CFR 60.483-2: 1) A schedule of monitoring; 2) The percent of valves found leaking during each monitoring period. [40 CFR 60.486(g)] Federally Enforceable Through Title V Permit
- 119. The following information shall be recorded in a log that is kept in a readily accessible location: 1) Design criterion required in 40 CFR 60.482-2(d)(5) and 60.482-3(e)(2) and explanation of the design criterion; and 2) Any changes to this criterion and the reasons for the changes. [40 CFR 60.486(h)] Federally Enforceable Through Title V Permit
- 120. The following information shall be recorded in a log that is kept in a readily accessible location for use in determining exemptions as provided in 40 CFR 60.480(d): 1) An analysis demonstrating the design capacity of the affected facility; 2) A statement listing the feed or raw materials and products from the affected facilities and an analysis demonstrating whether these chemicals are heavy liquids or beverage alcohol; and 3) An analysis demonstrating that equipment is not in VOC service. [40 CFR 60.486(i)] Federally Enforceable Through Title V Permit

- 121. Information and data used to demonstrate that a piece of equipment is not in Subpart GGG VOC service shall be recorded in a log that is kept in a readily accessible location. [40 CFR 60.486(j)] Federally Enforceable Through Title V Permit
- 122. The provisions of 40 CFR 60.7 (b) and (d) do not apply to affected facilities subject to Subpart GGG. [40 CFR 60.486(k)] Federally Enforceable Through Title V Permit
- 123. All Subpart GGG semiannual reports to the Administrator shall include the following information, summarized from the information in 40 CFR 60.486: 1) Process unit identification; 2) For each month during the semiannual reporting period, i) Number of valves for which leaks were detected as described in 40 CFR 60.482-7(b) or 40 CFR 60.483-2, (ii) Number of valves for which leaks were not repaired as required in 40 CFR 60.482-7(d)(1), (iii) Number of pumps for which leaks were detected as described in 40 CFR 60.482-2(b) and (d)(6)(i), (iv) Number of pumps for which leaks were detected as required in 40 CFR 60.482-3(f), (vi) Number of compressors for which leaks were not repaired as required in 40 CFR 60.482-3(g)(1), and (vii) The facts that explain each delay of repair and, where appropriate, why a process unit shutdown was technically infeasible; 3) Dates of process unit shutdowns which occurred within the semiannual reporting period; 4) Revisions to items reported in the semiannual report if changes have occurred since the initial report, as required in 40 CFR 60.487 (a) and (b), or subsequent revisions to the initial report. [40 CFR 60.487(c)] Federally Enforceable Through Title V Permit
- 124. An owner or operator electing to comply with the provisions of 40 CFR 60.483-1 and 60.483-2 shall notify the Administrator of the alternative standard selected 90 days before implementing either of the provisions. [40 CFR 60.487(d)] Federally Enforceable Through Title V Permit
- 125. An owner or operator shall report the results of all performance tests in accordance with 40 CFR 60.8 of the General Provisions. The provisions of 40 CFR 60.8(d) do not apply to affected facilities subject to the provisions of Subpart GGG except that an owner or operator must notify the Administrator of the schedule for the initial performance tests at least 30 days before the initial performance tests. [40 CFR 60.487(e)] Federally Enforceable Through Title V Permit
- 126. The Subpart GGG semiannual reporting requirements of 40 CFR 60.487(a), (b), and (c) remain in force until and unless EPA, in delegating enforcement authority to a State under section 111(c) of the Act, approves reporting requirements or an alternative means of compliance surveillance adopted by such State. In that event, affected sources within the State will be relieved of the obligation to comply with the requirements of 40 CFR 60.487(a), (b), and (c), provided that they comply with the requirements established by the State. [40 CFR 60.487(f)] Federally Enforceable Through Title V Permit
- 127. Compressors are exempt from the standards of Subpart GGG if the owner or operator demonstrates that a compressor is in hydrogen service. Each compressor is presumed not to be in hydrogen service unless an owner or operator demonstrates that the piece of equipment is in hydrogen service. For a piece of equipment to be considered in hydrogen service, it must be determined that the percent hydrogen content can be reasonably expected always to exceed 50 percent by volume. For purposes of determining the percent hydrogen content in the process fluid that is contained in or contacts a compressor, procedures that conform to the general method described in ASTM E-260, E-168, or E-169 shall be used. An owner or operator may use engineering judgment to demonstrate that the percent content exceeds 50 percent by volume, provided the engineering judgment demonstrates that the content clearly exceeds 50 percent by volume. When an owner or operator and the Administrator do not agree on whether a piece of equipment is in hydrogen service, however, the procedures that conform to the general method described in ASTM E-260, E-168, or E-169 shall be used to resolve the disagreement. If an owner or operator determines that a piece of equipment is in hydrogen service, the determination can be revised only after following the procedures that conform to the general method described in ASTM E-260, E-168, or E-169. [40 CFR 60.593(b)] Federally Enforceable Through Title V Permit
- 128. For compliance with Subpart GGG, an owner or operator may use the following provision in addition to 40 CFR 60.485(e): Equipment is in light liquid service if the percent evaporated is greater than 10 percent at 150 øC as determined by ASTM Method D86-78, 82, 90, 95, or 96. [40 CFR 60.593(d)] Federally Enforceable Through Title V Permit

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- 129. Equipment that is in vacuum service is excluded from the requirements of 40 CFR 60.482-2 to 40 CFR 60.482-10 if it is identified as required in 40 CFR 60.486(e)(5), [40 CFR 60.482-1(d)] Federally Enforceable Through Title V Permit
- 130. Permittee shall comply with all applicable testing, recordkeeping, and reporting requirements specified in Rule 4001 -New Source Performance Standards, including but not limited to Subparts A and J. [District Rule 4001] Federally Enforceable Through Title V Permit
- 131. Operators shall not depressurize any vessel containing VOCs unless the process unit turnaround is accomplished by employing one of the following operating procedures: The organic vapors shall either be recovered, added to the refinery fuel gas system and combusted; or controlled and piped to an appropriate firebox or incinerated for combustion; or flared, until the pressure within the process vessel is as close to atmospheric pressure as is possible. All process vessels shall be depressurized into the control facilities to less than 1020 mm Hg (5 psig) before venting/opening to atmosphere. All organic compounds which emerge from a refinery process vessel during the purging of said vessel and which otherwise would be emitted to the atmosphere shall be either directed to a flare or incinerator or shall be used for fuel until such disposition of emissions is not technically feasible or is less safe than atmospheric venting. [District Rule 4454, 4.0] Federally Enforceable Through Title V Permit

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PERMIT UNIT: S-37-5-3 EXPIRATION DATE: 08/31/2022

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

LIQUID-LIQUID MEROX SWEETENING UNIT INCLUDING MIXER, CAUSTIC SETTLER, CATALYST INJECTION PORT, AND ASSOCIATED PUMPS AND PIPING

PERMIT UNIT REQUIREMENTS

- 1. Sulfur compound emissions shall not exceed 2000 ppmv as SO2. [District Rule 4801] Federally Enforceable Through Title V Permit
- 2. Spent caustics and waste liquids shall be disposed of in a manner preventing the creation of odors. [District Rule 4102]
- 3. This unit is subject to Rule 4455 Leak Detection and Repair Conditions on the facility wide permit S-37-0. [District Rule 4455] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.

Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210

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PERMIT UNIT: S-37-6-19 EXPIRATION DATE: 08/31/2022

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

49.0 MMBTU/HR COEN. MODEL #D-57. DUAL-FIRED INDUCED DRAFT WATER TUBE BOILER #6 - REPLACEMENT STANDBY BOILER FOR THE TURBINE AND/OR DUCT BURNER (COGENERATION UNIT S-37-114)

PERMIT UNIT REQUIREMENTS

- No modification to this unit shall be performed without an Authority to Construct for such modifications, except for changes specified in conditions below. [District Rule 2010] Federally Enforceable Through Title V Permit
- 2. The fuel supply line shall be physically disconnected from this unit. [District Rules 4305, 4306, 4320 and 4351] Federally Enforceable Through Title V Permit
- 3. Permittee shall submit written notification to the District upon designating the unit as dormant or active. [District Rule 20801
- 4. While dormant, normal source testing shall not be required. [District Rule 2080]
- 5. Upon recommencing operation of this unit, normal source testing shall resume. [District Rule 2080]
- Any source testing required by this permit shall be performed within 60 days of recommencing operation of this unit, 6. regardless of whether the unit remains active or is again designated as dormant. [District Rule 2080]
- 7. Records of all dates and times that this unit is designated as dormant or active, and copies of all corresponding notices to the District, shall be maintained, retained for a period of at least five years, and made available for District inspection upon request. [District Rule 1070]
- Operators shall notify the District at least seven (7) calendar days prior to recommencing operation of this dormant emissions unit, at which time this permit will be administratively modified to remove DEU references. [District Rules 4305, 4306, 4320 and 4351] Federally Enforceable Through Title V Permit
- This equipment shall not be operated for any reason on or after the applicable Rule 4320 Compliance Deadline (Section 5.2.1 and Table 1), unless an Authority to Construct permit has been issued approving all necessary retrofits required to comply with the applicable requirements of District Rule 4320. [District Rule 4320] Federally Enforceable Through Title V Permit
- 10. Boiler shall operate as a replacement standby unit for the turbine and/or the duct burner (cogeneration unit, S-37-114). Simultaneous operation of all three emissions units (the replacement standby boiler, the turbine, and the duct burner) shall not occur except during start-up of the third unit or shutdown of one of the two operating units). [District Rules 4305, 4306, 4320 and 4351] Federally Enforceable Through Title V Permit
- 11. All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- 12. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- 13. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- 14. Boiler shall be fired either on PUC/FERC regulated natural gas or refinery gas. [District Rule 2201] Federally Enforceable Through Title V Permit
- 15. A non-resettable, totalizing mass or volumetric fuel flow meter to measure the amount of natural gas combusted in the unit shall be installed, utilized and maintained. [District Rules 2201, 4305, and 4306] Federally Enforceable Through Title V Permit
- 16. Maximum annual heat input of the unit shall be less than 9 billion Btu per calendar year. [District Rule 2201, 4305, and 4306] Federally Enforceable Through Title V Permit
- 17. Emissions rates from the natural gas-fired unit shall not exceed any of the following limits: 95 ppmvd NOx @ 3% O2 or 0.1 lb-NOx/MMBtu, 0.00285 lb-SOx/MMBtu, 0.0076 lb-PM10/MMBtu, 400 ppmvd CO @ 3% O2 or 0.3 lb-CO/MMBtu, or 0.0055 lb-VOC/MMBtu. [District Rule 2201] Federally Enforceable Through Title V Permit
- 18. The emission control systems shall be in operation and emissions shall be minimized insofar as technologically feasible during startup and shutdown. [District Rule 4305] Federally Enforceable Through Title V Permit
- 19. Owner/operator shall have unit tuned at least twice each calendar year, from four to eight months apart, in which it operates, by a technician that is qualified, to the satisfaction of the APCO, in accordance with the procedure described in Rule 4304 (Equipment Tuning Procedure for Boilers, Steam Generators, and Process Heaters). [District Rule 4306] Federally Enforceable Through Title V Permit
- 20. If the unit does not operate throughout a continuous six-month period within a calendar year, only one tune-up is required for that calendar year. No tune-up is required for any unit that is not operated during that calendar year; this unit may be test fired to verify availability of the unit for its intended use, but once the test firing is completed the unit shall be shutdown. [District Rule 4306] Federally Enforceable Through Title V Permit
- 21. The permittee shall monitor, at least on a monthly basis, the amount of water use, the amount of unit blow down, and the exhaust stack temperature or other operational characteristics recommended by the unit manufacturer. Monitoring shall not be required if the unit is not in operation, i.e. the unit need not be started solely to perform monitoring. Monitoring shall be performed within 5 day of restarting the unit unless monitoring has been performed within the last month. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 22. Emissions of sulfur compounds from this unit shall not exceed 200 lb per hour, calculated as SO2. [District Rule 2520, 9.3.2; District Rule 4301, 5.2.1] Federally Enforceable Through Title V Permit
- 23. The concentration of sulfur compounds in the exhaust from this unit shall not exceed 0.2% by volume as measured on a dry basis over a 15 minute period. [District Rule 2520, 9.3.2; Kern County Rule 407; District Rule 4801] Federally Enforceable Through Title V Permit
- 24. Compliance with sulfur compound emission limits may be demonstrated by firing this unit either on PUC/FERC regulated natural gas or refinery gas with a sulfur content of no more than 20,000 ppmv or 2.0% by weight according to the H2S monitoring of the boiler fuel gas supply, sampled upstream of the boiler, using Draeger Tubes or District approved equal. [District Rules 4301, 4801 and 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 25. If the unit is not fired on PUC/FERC regulated natural gas, each fuel source shall be tested for sulfur content (as H2S) within one week of the startup of its standby-operation. When source or type of fuel gas changes, sampling for sulfur content shall be conducted within one week. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 26. Records of monthly and annual heat input of the unit shall be maintained. [District Rules 2201, 4305, and 4306] Federally Enforceable Through Title V Permit
- 27. Records of tune-up and monitoring of the operational characteristics of the unit shall be maintained. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 28. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 1070, 4305, and 4306] Federally Enforceable Through Title V Permit

29. This unit is subject to Rule 4455 Leak Detection and Repair Conditions on the facility wide permit S-37-0. [District Rule 4455] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-37-7-7 EXPIRATION DATE: 08/31/2022

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

JOHN ZINK STF-S-8 STEAM ASSIST FLARE WITH CONSTANT IGNITION PILOTS, INCLUDING THE FOLLOWING GAS RECOVERY EQUIPMENT: TWO ELECTRIC DRIVEN GAS COMPRESSORS (350 HP TOTAL), FOUR KNOCKOUT POTS, ONE SEAL POT, TWO HEAT EXCHANGERS, TWO STEAM DRIVEN LIQUID RECOVERY PUMPS, AND ONE ELECTRIC DRIVEN LIQUID RECOVERY PUMP (2 HP), C-02 COMPRESSOR SKID INCLUDING: COMPRESSOR (250 HP), TWO KNOCKOUT POTS AND A HEAT EXCHANGER

PERMIT UNIT REQUIREMENTS

- 1. Flares shall be designed for and operated with no visible emissions, except for periods not to exceed a total of 5 minutes during any 2 consecutive hours. [40 CFR 60.18(c)(1)] Federally Enforceable Through Title V Permit
- 2. Demonstration of compliance with the visible emissions limit of this permit shall be conducted at least annually, using EPA Method 22. The observation period shall be 2 hours. [40CFR 60.18(f)(1)] Federally Enforceable Through Title V Permit
- 3. The outlet shall be equipped with an automatic ignition system, or, shall operate with a pilot flame present at all times when combustible gases are vented through the flare, except during purge periods for automatic-ignition equipped flares. [District Rule 4311, 5.3 and 40CFR 60.18(f)(2)] Federally Enforceable Through Title V Permit
- 4. For valves and connectors associated with compressor skids C-02 and C-03, flare gas suction K.O. pot V-19, aftercooler E-07and purge gas piping system, a leak shall be defined as a reading of methane in excess of 100 ppmv above background when measured per EPA Method 21. For pump and compressor seals associated with compressor skids C-02 and C-03 and pump P-07, a leak shall be defined as a reading of methane in excess of 500 ppmv above background when measure per EPA Method 21. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. VOC emission rate from fugitive components associated with compressor skids C-02 and C-03, flare gas suction K.O. pot V-19, pump P-07, aftercooler E-07 and purge gas piping system shall not exceed 16.6 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 6. Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. Permit holder shall update such records when new components are approved and installed. Components shall be screened and leak rate shall be measured in accordance with the frequency of inspection specified in Rule 4455. [District Rule 2201] Federally Enforceable Through Title V Permit
- 7. The flare shall be equipped with an operational flow-sensing ignition system or a heat sensing device such as a thermocouple, ultraviolet beam sensor, infrared sensor, or an alternative equivalent device capable of continuously detecting at least one pilot flame or the flare flame. [District Rule 4311, 5.5 and 40CFR 60.18(f)(2)] Federally Enforceable Through Title V Permit
- 8. The flame shall be present at all times when combustible gases are vented through the flare. [District Rule 4311, 5.2 and 40CFR 60.18(c)(2) and (f)] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.

Location: PANAMA LN & WEEDPATCH HWY,BAKERSFIELD, CA 93307-9210

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- 9. The flare shall be operated with a flame present at all times, as determined by the methods specified in 40 CFR 60.18(f). [40 CFR 60.18(c)(2)] Federally Enforceable Through Title V Permit
- 10. The permittee shall adhere to either (1) the heat content specifications in 40 CFR 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR 60.18(c)(4), or (2) the requirements in 40 CFR 60.18(c)(3)(i). [40 CFR 60.18(c)(3)] Federally Enforceable Through Title V Permit
- 11. Flares that use flow-sensing automatic ignition systems and which do not use a continuous flame pilot shall use purge gas for purging. [District Rule 4311, 5.6] Federally Enforceable Through Title V Permit
- 12. Open flares in which the flare gas pressure is less than 5 psig shall be operated in such a manner that meets the provisions of 40 CFR 60.18. [District Rule 4311, 5.6] Federally Enforceable Through Title V Permit
- 13. The operator shall minimize flare sulfur dioxide emissions consistent with the requirements of section 5.9 of Rule 4311. [District Rule 4311, 5.9] Federally Enforceable Through Title V Permit
- 14. The operator shall monitor the vent gas flow to the flare with a flow measuring device. [District Rule 4311, 5.10] Federally Enforceable Through Title V Permit
- 15. The operator shall provide the APCO with access to the flare monitoring system to collect the vent gas samples. [District Rule 4311, 6.6.7] Federally Enforceable Through Title V Permit
- 16. The operator shall monitor the volumetric flows of the flare's purge and pilot gases with flow measuring devices or other parameters as specified on the Permit to Operate so that volumetric flows of pilot and purge gas may be calculated based on pilot design and the parameters monitored. [District Rule 4311, 6.7] Federally Enforceable Through Title V Permit
- 17. Upon request, the operator of flares that are subject to Section 5.6 shall make available, to the APCO, the compliance determination records that demonstrate compliance with the provisions of 40 CFR 60.18, (c)(3) through (c)(5). [District Rule 4311, 6.4.1] Federally Enforceable Through Title V Permit
- 18. The operator shall monitor and record the water level and pressure of the water seal that services the flare daily. [District Rule 4311, 6.8] Federally Enforceable Through Title V Permit
- 19. The operator shall comply with the following, as applicable: (1) Periods of flare monitoring system inoperation greater than 24 continuous hours shall be reported by the following working day, followed by notification of resumption of monitoring. Periods of inoperation of monitoring equipment shall not exceed 14 days per any 18-consecutive-month period. Periods of flare monitoring system inoperation do not include the periods when the system feeding the flare is not operating; (2) During periods of inoperation of continuous analyzers or auto-samplers installed pursuant to Section 6.6, operators responsible for monitoring shall take one sample within 30 minutes of the commencement of flaring, from the flare header or from an alternate location at which samples are representative of vent gas composition and have samples analyzed pursuant to Section 6.3.4. During periods of inoperation of flow monitors required by Section 5.10, flow shall be calculated using good engineering practices; (3) Maintain and calibrate all required monitors and recording devices in accordance with the applicable manufacturer's specifications. In order to claim that a manufacturer's specification is not applicable, the person responsible for emissions must have, and follow, a written maintenance policy that was developed for the device in question. The written policy must explain and justify the difference between the written procedure and the manufacturer's procedure; (4) All in-line continuous analyzer and flow monitoring data must be continuously recorded by an electronic data acquisition system capable of one-minute averages. Flow monitoring data shall be recorded as one-minute averages. [District Rule 4311, 6.9] Federally Enforceable Through Title V Permit
- 20. The operator of a petroleum refinery flare shall install and maintain equipment that records a real-time digital image of the flare and flame at a frame rate of no less than one frame per minute. The recorded image of the flare shall be of sufficient size, contrast, and resolution to be readily apparent in the overall image or frame. The image shall include an embedded date and time stamp. The equipment shall archive the images for each 24-hour period. In lieu of video monitoring the operator may use an alternative monitoring method that provides data to verify date, time, vent gas flow, and duration of flaring events. [District Rule 4311, 6.10] Federally Enforceable Through Title V Permit

- 21. The operator shall notify the APCO of an unplanned flaring event within 24 hours after the start of the next business day or within 24 hours of their discovery, which ever occurs first. The notification shall include the flare source identification, the start date and time, and the end date and time. [District Rule 4311, 6.2.1] Federally Enforceable Through Title V Permit
- 22. Effective on and after July 1, 2012, and annually thereafter, the operator of a flare subject to flare minimization plans pursuant to Section 5.8 shall submit an annual report to the APCO that summarizes all Reportable Flaring Events that occurred during the previous 12 month period. A Reportable Flaring Event is any flaring where more than 500,000 standard cubic feet of vent gas is flared per calendar day, or where sulfur oxide emissions are greater than 500 pounds per calendar day. A reportable flaring event ends when it can be demonstrated by monitoring required in Section 6.8 that the integrity of the water seal has been maintained sufficiently to prevent vent gas to the flare tip. The report of all Reportable Flaring Events shall be submitted within 30 days following the end of the twelve month period of the previous year. The report shall include, but is not limited to all of the following: (1) The results of an investigation to determine the primary cause and contributing factors of the flaring event; (2) Any prevention measures considered or implemented to prevent recurrence together with a justification for rejecting any measures that were considered but not implemented; (3) If appropriate, an explanation of why the flaring was an emergency and necessary to prevent accident, hazard or release of vent gas to the atmosphere, or where, due to a regulatory mandate to vent a flare, it cannot be recovered, treated and used as a fuel gas at the facility; and (4) The date, time, and duration of the flaring event. [District Rule 4311, 6.2.2] Federally Enforceable Through Title V Permit
- 23. Effective on and after July 1, 2012, and annually thereafter, the operator of a flare subject to flare monitoring requirements shall submit an annual report to the APCO within 30 days following the end of each 12 month period. The report shall include the following: (1) The total volumetric flow of vent gas in standard cubic feet for each day. (2) Hydrogen sulfide content, methane content, and hydrocarbon content of vent gas composition pursuant to Section 6.6. (3) If vent gas composition is monitored by a continuous analyzer or analyzers pursuant to Section 5.11, average total hydrocarbon content by volume, average methane content by volume, and depending upon the analytical method used pursuant to Section 6.3.4, total reduced sulfur content by volume or hydrogen sulfide content by volume of vent gas flared for each hour of the month. (4) If the flow monitor used pursuant to Section 5.10 measures molecular weight, the average molecular weight for each hour of each month. (5) For any pilot and purge gas used, the type of gas used, the volumetric flow for each day and for each month, and the means used to determine flow. (6) Flare monitoring system downtime periods, including dates and times. (7) For each day and for each month provide calculated sulfur dioxide emissions. (8) A flow verification report for each flare subject to this rule. The flow verification report shall include flow verification testing pursuant to Section 6.3.5. [District Rule 4311, 6.2.3] Federally Enforceable Through Title V Permit
- 24. The following records shall be maintained, retained on-site for a minimum of five years, and made available to the APCO, ARB, and EPA upon request: (1) Copy of the compliance determination conducted pursuant to Section 6.4.1. (2) Copy of the source testing result conducted pursuant to Section 6.4.2. (3) For flares used during an emergency, record of the duration of flare operation, amount of gas burned, and the nature of the emergency situation. (4) Effective on and after July 1, 2011, a copy of the approved flare minimization plan. (5) Effective on and after July 1, 2012, where applicable, a copy of annual reports submitted to the APCO pursuant to Section 6.2. (6) Effective on and after July 1, 2011, where applicable, vent gas monitoring data collected. [District Rule 4311, 6.1] Federally Enforceable Through Title V Permit
- 25. The flare shall be operated according to the manufacturer's specifications, a copy of which shall be maintained on site. [District Rule 2520, 9.3 and 40CFR 60.18(d)] Federally Enforceable Through Title V Permit
- 26. The actual exit velocity of a flare shall be determined by dividing the volumetric flowrate (in units of standard temperature and pressure), as determined by Reference Methods 2, 2A, 2C, or 2D as appropriate; by the unobstructed (free) cross sectional area of the flare tip. [40 CFR 60.18 (f)(4)] Federally Enforceable Through Title V Permit
- 27. Steam-assisted flares shall only be used when the net heating value of the gas being combusted is 300 Btu/scf or greater. [40 CFR 60.18 (c)(3)(ii)] Federally Enforceable Through Title V Permit
- 28. Steam-assisted flares shall be operated with an exit velocity less than 60 ft/sec, except as provided in 40 CFR 60.18 (c)(4)(ii) and (iii). [40 CFR 60.18 (c)(4)(i)] Federally Enforceable Through Title V Permit

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- 29. Steam-assisted flares may be operated with an exit velocity equal to or greater than 60 ft/sec, but less than 400 ft/sec, if the net heating value of the gas being combusted is greater than 1,000 Btu/scf. [40 CFR 60.18 (c)(4)(ii)] Federally Enforceable Through Title V Permit
- 30. Steam-assisted flares may be operated with an exit velocity less than the velocity Vmax, as determined by the methods specified in 40 CFR 60.18 (f)(5), and less than 400 ft/sec. [40 CFR 60.18 (c)(4)(iii)] Federally Enforceable Through Title V Permit
- 31. The net heating value of the gas being combusted in the flare shall be calculated pursuant to 40 CFR 60.18(f)(3) or by using EPA Method 18, ASTM D1945-96, ASTM D1946, and ASTM D2382 if published values are not available or cannot be calculated. [40 CFR 60.18 (f)(3)] Federally Enforceable Through Title V Permit
- 32. Operators shall not depressurize any vessel containing VOCs unless the process unit turnaround is accomplished by employing one of the following operating procedures: The organic vapors shall either be recovered, added to the refinery fuel gas system and combusted; or controlled and piped to an appropriate firebox or incinerated for combustion; or flared, until the pressure within the process vessel is as close to atmospheric pressure as is possible. All process vessels shall be depressurized into the control facilities to less than 1020 mm Hg (5 psig) before venting/opening to atmosphere. All organic compounds which emerge from a refinery process vessel during the purging of said vessel and which otherwise would be emitted to the atmosphere shall be either directed to a flare or incinerator or shall be used for fuel until such disposition of emissions is not technically feasible or is less safe than atmospheric venting. [District Rule 4454, 4.0] Federally Enforceable Through Title V Permit
- 33. This unit is subject to Rule 4455 Leak Detection and Repair Conditions on the facility wide permit S-37-0. [District Rule 4455] Federally Enforceable Through Title V Permit
- 34. Permit unit shall comply with applicable District Rule 4001 (NSPS, Subpart GGG) requirements on facility wide permit S-37-0, except for those components listed in the condition below. [District Rule 4001] Federally Enforceable Through Title V Permit
- 35. The compressors associate with Skids C-02 and C-03 are subject to Rule 4001 (NSPS, Subpart GGGa) requirements identified in the facility-wide permit. [District Rule 4001] Federally Enforceable Through Title V Permit
- 36. The individual drain system associated with this permit unit shall comply with Rule 4001 (NSPS, Subpart QQQ) requirements. [District Rule 4001] Federally Enforceable Through Title V Permit
- 37. Each drain, receiving refinery wastewater from a process unit, shall be equipped with water seal controls. [40 CFR 60.692-2(a)(1)] Federally Enforceable Through Title V Permit
- 38. Each drain in active service, receiving refinery wastewater from a process unit, shall be checked by visual or physical inspection monthly for indications of low water levels or other conditions that would reduce the effectiveness of the water seal controls. [40 CFR 60.692-2(a)(2)] Federally Enforceable Through Title V Permit
- 39. Each drain out of active service shall be checked by visual or physical inspection weekly for indications of low water levels or other problems that could result in VOC emissions. As an alternative, the owner or operator may elect to install a tightly sealed cap or plug over a drain that is out of service, inspection shall be conducted initially and semiannually to ensure caps or plugs are in place and properly installed. Whenever low water levels or missing or improperly installed caps or plugs are identified, water shall be added or first efforts at repair shall be made as soon as practicable, but not later than 24 hours after detection, except if the repair is technically impossible without a complete or partial refinery or process unit shutdown. Repair of such equipment shall occur before the end of the next refinery or process unit shutdown [40 CFR 60.692-2(a) and 60.692-6] Federally Enforceable Through Title V Permit
- 40. Junction boxes in refinery wastewater systems shall be equipped with a cover and may have an open vent pipe. The vent pipe shall be at least 90 cm (3 ft) in length and shall not exceed 10.2 cm (4 in) in diameter. Junction box covers shall have a tight seal around the edge and shall be kept in place at all times, except during inspection and maintenance. [40 CFR 60.692-2(b)(1)] Federally Enforceable Through Title V Permit

- 41. Junction boxes in refinery wastewater systems shall be visually inspected semiannually to ensure that the cover is in place and to ensure that the cover has a tight seal around the edge. If a broken seal or gap is identified, first effort at repair shall be made as soon as practicable, but not later than 15 calendar days after the broken seal or gap is identified, except if the repair is technically impossible without a complete or partial refinery or process unit shutdown. Repair of such equipment shall occur before the end of the next refinery or process unit shutdown. [40 CFR 60.692-2(b)(3)(4) and 60.692-6] Federally Enforceable Through Title V Permit
- 42. Sewer lines, conveying refinery wastewater to wastewater treatment system, shall not be open to the atmosphere and shall be covered or enclosed in a manner so as to have no visual gaps or cracks in joints, seals, or other emission interfaces. [40 CFR 60.692-2(c)(1)] Federally Enforceable Through Title V Permit
- 43. The portion of each unburied sewer line shall be visually inspected semiannually for indication of cracks, gaps, or other problems that could result in VOC emissions. Whenever cracks, gaps, or other problems are detected, repairs shall be made as soon as practicable, but not later than 15 calendar days after identification, except if the repair is technically impossible without a complete or partial refinery or process unit shutdown. Repair of such equipment shall occur before the end of the next refinery or process unit shutdown. [40 CFR 60.692-2(c)(2)(3) and 60.692-6] Federally Enforceable Through Title V Permit
- 44. Refinery wastewater routed through new process drains and a new first common downstream junction box, either as part of a new individual drain system or an existing individual drain system, shall not be routed through a downstream catch basin. [40 CFR 60.692-2(e)] Federally Enforceable Through Title V Permit
- 45. This flare is subject to the New Source Performance Standards (NSPS) for Petroleum Refineries, 40 CFR 60 Subpart Ja and applicable requirements of the General Provisions, 40 CFR 60 Subpart A. The provisions of 40 CFR 60.14 pertaining to modifications are superseded by the provisions of 40 CFR 60.100a(c)(1) or (2), as applicable. [40 CFR 60.100a] Federally Enforceable Through Title V Permit
- 46. Permittee shall develop and implement a written Flare Management Plan by November 11, 2015. The flare management plan must include the information described in 40 CFR 60.103a(a)(1) through (7). [40 CFR 60.103a(a)] Federally Enforceable Through Title V Permit
- 47. Permittee shall submit the Flare Management Plan to EPA Region 9 and the District by November 11, 2015. [40 CFR 60.103a(b)] Federally Enforceable Through Title V Permit
- 48. The Flare Management Plan shall be submitted, updated and/or resubmitted as required by 40 CFR 60.103a(b)(2) and (3). [40 CFR 60.103a(b)(2) and (3)] Federally Enforceable Through Title V Permit
- 49. Permittee shall comply with the submitted Flare Management Plan and any revisions at all times. [40 CFR 60.103a(b)(2)] Federally Enforceable Through Title V Permit
- 50. Permittee shall conduct a Root Cause Analysis and a Corrective Action Analysis: (1) Any time the SO2 emissions exceed 500 lb in any 24-hour period; or (2) When discharge to the flare is in excess of 500,000 standard cubic feet (scf) above the baseline, as determined under 40 CFR 60.103a(a)(4), in any 24-hour period. [40 CFR 60.103a(c)(1)] Federally Enforceable Through Title V Permit
- 51. The Root Cause Analysis and Corrective Action Analysis must be completed as soon as possible, but no later than 45 days after a discharge meeting one of the conditions triggering the required analysis occurs. The special circumstances affecting the number of root cause analyses and/or corrective action analyses required are provided in 40 CFR 60.103a(d)(1) through (5). [40 CFR 60.103a(d)] Federally Enforceable Through Title V Permit
- 52. Permittee shall implement the corrective action(s) identified in the Corrective Action Analysis in accordance with the applicable requirements in 40 CFR 60.103a(e)(1) through (3). [40 CFR 60.103a(e)] Federally Enforceable Through Title V Permit
- 53. Permittee shall not burn in the flare any fuel gas that contains H2S in excess of 162 ppmv determined hourly on a 3-hour rolling average basis. The combustion in a flare of process upset gases or fuel gas that is released to the flare as a result of relief valve leakage or other emergency malfunctions is exempt from this limit. [40 CFR 60.103a(h)] Federally Enforceable Through Title V Permit

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- 54. Periods of excess emissions are defined as specified in 40 CFR 60.107a(i)(2). [40 CFR 60.107a(i)(2)] Federally Enforceable Through Title V Permit
- 55. Permittee shall install, operate, calibrate and maintain an instrument for continuously monitoring and recording the concentration by volume (dry basis) of H2S in the fuel gases before being burned in the flare. Such instrument shall comply with the requirements contained in 40 CFR 60.107a(a)(2)(i) though (vi). [40 CFR 60.107a(a)(2)] Federally Enforceable Through Title V Permit
- 56. Permittee shall conduct a performance test for the flare to demonstrate initial compliance with 40 CFR 60.8. All required performance tests shall be conducted in accordance with the provisions of 40 CFR 60.104a(c) and (j). [40 CFR 60.104a(c) and (j)] Federally Enforceable Through Title V Permit
- 57. Permittee shall determine the total reduced sulfur concentration for each gas line directed to the flare in accordance with the monitoring requirements contained in 40 CFR 60.107a(e)(1),. [40 CFR 60.107a(e)] Federally Enforceable Through Title V Permit
- 58. The permittee shall install, operate, calibrate and maintain, in accordance with the specifications contained in paragraph 40 CFR 60.107a(f)(1), a CPMS to measure and record the flow rate of gas discharged to the flare. [40 CFR 60.107a(f)] Federally Enforceable Through Title V Permit
- 59. The permittee shall maintain a copy of the flare management plan on site. [40 CFR 108a(c)(1)] Federally Enforceable Through Title V Permit
- 60. The permittee shall maintain records of discharges greater than 500 lb SO2 in any 24-hour period from the flare, and discharges to the flare in excess of 500,000 scf above baseline in any 24-hour period. For any such discharge, the information specified in 40 CFR 108a(c)(6)(i) through (xi) shall be recorded no later than 45 days following the end of a discharge exceeding these thresholds. Such records shall be maintained on site. [40 CFR 108a(c)(6)] Federally Enforceable Through Title V Permit
- 61. The permittee shall submit an excess emissions report for all periods of excess emissions according to the requirements of 40 CFR 60.7(c), except that the report shall contain the information specified in 40 CFR 108a(d)(1) through (7). [40 CFR 108a(d)] Federally Enforceable Through Title V Permit

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PERMIT UNIT: S-37-8-35 EXPIRATION DATE: 08/31/2022

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

ORGANIC LIQUID LOADING AREAS AND REFINERY VAPOR RECOVERY SYSTEM SERVING TANKS S-37-16 AND '-150 AND INCLUDING COMPRESSOR(S), LOADING RACKS (RACKS A, F, K, L, N) WITH 10 PRODUCT LINES AND 9 VAPOR RETURN LINES

PERMIT UNIT REQUIREMENTS

- Transfer Racks N and F may be used for loading and unloading. Transfer Racks A, K, and L shall be used only for 1. loading. [District Rule 2201] Federally Enforceable Through Title V Permit
- All liquids and gases from the transfer operation shall be routed to one of the following systems: a vapor collection and control system; a fixed roof container that meets the control requirements specified in Rule 4623 (Storage of Organic Liquids); a floating roof container that meets the control requirements specified in Rule 4623 (Storage of Organic Liquids); or a pressure vessel equipped with an APCO-approved vapor recovery system that meets the control requirements specified in Rule 4623 (Storage of Organic Liquids); or a closed VOC emission control system. [District Rules 4623 and 4624] Federally Enforceable Through Title V Permit
- A floating roof container that meets the applicable control requirements of Section 5.0 of Rule 4623 (Storage of Organic Liquids) shall be considered not leaking when receiving unloaded liquids for compliance with Rule 4624. [District Rule 4624] Federally Enforceable Through Title V Permit
- For the transfer of gasoline only, transfer to any stationary storage container with 250 gallon capacity or more, that is not subject to Rule 4623, shall not be allowed unless the container is equipped with a permanent submerged fill pipe and an ARB certified Phase I vapor recovery system, which is maintained and operated according to the manufacturer's specifications, or a vapor recovery system with 95% control approved by the District. [District Rule 4621] Federally Enforceable Through Title V Permit
- All delivery tanks which previously contained organic liquids, including gasoline, with a TVP 1.5 psia or greater at the storage container's maximum organic liquid storage temperature shall be filled only at Class 1 or Class 2 loading facilities that meet the vapor collection and control requirements of District Rule 4624 or listed herein. [District Rule 4624] Federally Enforceable Through Title V Permit
- Construction, reconstruction (as defined in District Rule 4001) or expansion of any top loading facility shall not be allowed. [District Rule 4624] Federally Enforceable Through Title V Permit
- The organic liquid and gasoline loading operation shall be equipped with bottom loading equipment with a vapor 7. collection and control system meeting the requirements listed in this permit. [District Rules 4621 and 4624] Federally Enforceable Through Title V Permit
- Transfer rack and vapor collection and control equipment shall be designed, installed, maintained in accordance with the manufacturers specifications, and operated such that there are no leaks or excess organic liquid drainage at disconnections as defined herein. [District Rules 4621 and 4624] Federally Enforceable Through Title V Permit
- During unloading of gasoline, a leak shall be defined as the dripping of VOC-containing liquid at a rate of more than three drops per minute or a reading greater than 100 percent of the Lower Explosive Limit (21,000 ppmv as propane) in accordance with EPA Method 21. [District Rule 4621] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

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- 10. For components used in the gasoline loading operation, a leak shall be defined as the dripping of VOC-containing liquid at a rate of more than three drops per minute or the detection of organic compounds, in excess of 10,000 ppm as methane measured at the surface of the component interface from the potential source in accordance with EPA Method 21. Excess liquid drainage shall be defined as exceeding 10 milliliters per average of 3 consecutive disconnects. [District Rules 4621 and 4624] Federally Enforceable Through Title V Permit
- 11. For delivery vessels and components used in the organic liquid transfer operation, a leak shall be defined as the detection of organic compounds, in excess of 1,000 ppm as methane measured at the surface of the component interface from the potential source in accordance with EPA Method 21. [District Rule 4624] Federally Enforceable Through Title V Permit
- 12. Equipment under vapor control shall not vent to atmosphere. [District Rules 4621 and 4624.] Federally Enforceable Through Title V Permit
- 13. The vapor collection and control system shall operate such that VOC emissions do not exceed 0.08 lb/1000 gallons of organic liquid loaded; maintains at least 95% capture and control efficiency of VOC and which operates so the delivery tank does not exceed 18 inches water column pressure nor 6 inches water column vacuum. [District Rule 4624] Federally Enforceable Through Title V Permit
- 14. No gasoline delivery vessel shall be used or operated unless it is leak-free. No gasoline delivery vessel shall be operated or loaded unless valid State of California decals are displayed on the cargo tank, attesting to the vapor integrity of the tank as verified by annual performance of CARB required Certification and Test Procedures for Vapor Recovery Systems for Cargo Tanks (Executive Order G-70-10-A) or EPA Method 27 for testing delivery vessels owned or operated by this facility. [District Rule 4621, Health & Safety Code, section 41962, and CCR, Title 17 section 94004] Federally Enforceable Through Title V Permit
- 15. Measurements of leak concentrations for organic liquid delivery vessels, including gasoline, shall be conducted according to the ARB Test Procedure for Determination of Leaks, TP-204.3, or EPA Method 21. [District Rules 4621 and 4624] Federally Enforceable Through Title V Permit
- 16. VOC emission rate from diesel loading rack shall not exceed any of the following: Fugitive emissions: 0.12 lb/hr and vapor recovery system: 0.09 lb/hr. [District Rule 2201] Federally Enforceable Through Title V Permit
- 17. VOC emission rate from fugitive components associated with the refinery vapor control system shall not exceed 6.9 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 18. During loading of a delivery vessel, the truck-mounted vapor return line shall be connected to the vapor recovery system listed on this permit. [District Rules 2201 and 4621] Federally Enforceable Through Title V Permit
- 19. A delivery vessel loading gasoline shall discontinue if its pressure relief valve opens. Corrective action shall be taken should this condition occur. [District Rules 2520 and 4621] Federally Enforceable Through Title V Permit
- 20. Switch loading shall not be conducted unless such transfer is made using an ARB certified vapor recovery system. [District Rules 2201 and 4621] Federally Enforceable Through Title V Permit
- 21. Operators shall conduct all performance tests required by the facility installation and operations manual as per the frequency outlined therein or as designated by the APCO. [District Rules 4621 and 4624] Federally Enforceable Through Title V Permit
- 22. The operator shall perform and record the results of monthly leak and drainage inspections of the loading and vapor collection equipment at each loading arm. During the loading of gasoline or organic liquids, leak detection shall be conducted using EPA Method 21 measuring at the surface of the component interface from the potential source. When not in current operation, excess drainage inspections shall be conducted before 10:00 am at the disconnect of each loading arm by collecting all drainage at disconnect in a container and determining the volume within one (1) minute of collection [District Rules 2520, 40 CFR 60.502(j) and 4624] Federally Enforceable Through Title V Permit
- 23. The leak detection instrument shall be calibrated each day of its use, prior to use, by the procedures specified in Method 21 using the following calibration gases: A) Zero air (less than 10 ppm of hydrocarbon in air); and B) Mixture of methane or n-hexane and air at a concentration of about, but less than, 10,000 ppm methane or n-hexane. [District Rules 2520, 9.3.2 and 4624] Federally Enforceable Through Title V Permit

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- 24. Corrective steps shall be taken at any time the operator observes a leak or excess drainage at disconnect. All equipment found leaking shall be repaired or replaced within 72 hours. If the leaking component cannot be repaired or replaced within 72 hours, the component shall be taken out of service until such time the component is repaired or replaced. The repaired or replacement equipment shall be reinspected the first time the equipment is in operation after the repair or replacement. [District Rule 4624] Federally Enforceable Through Title V Permit
- 25. All inspections shall be documented within the inspection log. Inspection records shall include, at a minimum, 1) date of inspection, 2) location and description of any missing, loose, leaking, or damaged equipment and any malfunction requiring repair, 3) corrective steps taken to repair or replace the equipment, 4) test method and results for leak and drainage inspections, 5) location and description of any of equipment which shall be inspected upon commencing operation after repair or replacement and 6) inspector name and signature. [District Rules 4621 and 4624] Federally Enforceable Through Title V Permit
- 26. Records of daily throughput of each loading rack shall be maintained and made available to the APCO, ARB, or EPA during normal business hours. [District Rules 2201, 4621, and 4624] Federally Enforceable Through Title V Permit
- 27. Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), CAPCOA-Revised 1995 EPA Correlation Equations and Factors for Refineries and Marketing Terminals. Components shall be screened and leak rate shall be measured at least once each quarter. If compliance with the daily emission limit is shown during each of five (5) consecutive quarterly inspections, the inspection frequency may be changed from quarterly to annual. If any annual inspection shows non-compliance with the daily emission limit, then quarterly inspections shall be resumed. [District Rule 2201] Federally Enforceable Through Title V Permit
- 28. This unit is subject to Rule 4455 Leak Detection and Repair Conditions on the facility wide permit S-37-0. [District Rule 4455] Federally Enforceable Through Title V Permit

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PERMIT UNIT: S-37-9-12 **EXPIRATION DATE:** 08/31/2022

SECTION: 25 **TOWNSHIP**: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

OILWATER SEPARATION OPERATION INCLUDING API SEPARATOR. CORRUGATED PLATE SEPARATOR. INDUCED AIR FLOATATION UNIT, DRAIN PIT, FOUR FILTERS, AND THREE 5,000 BBL STORAGE TANKS (#5061, 5062, AND 5063)

PERMIT UNIT REQUIREMENTS

- Varec breather vent shall be set at the following settings: 3.0 in. w.c. pressure and 0.865 in. w.c. vacuum. [District 1. NSR Rule] Federally Enforceable Through Title V Permit
- All access openings, gauge hatches, etc., with the exception of the third compartment of the API separator, shall meet the leak standards identified in Rule 4455. [District NSR Rule] Federally Enforceable Through Title V Permit
- Clean water tanks shall not be a source of air contaminant emissions. [District NSR Rule] Federally Enforceable Through Title V Permit
- Vapor space of oil/water separators shall not be purged unless vapors are directed to a control device. [District NSR 4. Rule] Federally Enforceable Through Title V Permit
- A person shall not use any compartment of any vessel or device operated for the recovery of oil from effluent water from any equipment which processes, refines, stores or handles petroleum products, except for air flotation units, unless such compartments are equipped with one of the following vapor loss control devices: a solid cover with all openings sealed and totally enclosing the liquid contents, except for structurally necessary breathing vents; a flotation pontoon or double deck-type cover as specified in Rule 4625, Section 5.1.2 (version 12/15/11); or a vapor recovery system with a combined collection and control efficiency of at least 95% by weight. [District Rule 4625] Federally Enforceable Through Title V Permit
- Drain pit with forebay shall be equipped with solid covers. [Rule 4625] Federally Enforceable Through Title V Permit
- 7. Sampling ports shall remain closed at all times except during gauging or sampling. [District Rule 4625] Federally Enforceable Through Title V Permit
- Skimmed oil removed from skim tank shall be transferred to crude oil charge tanks or to other tank(s) under vapor control with at least 95% control efficiency by weight. [District Rule 4625] Federally Enforceable Through Title V Permit
- Operator shall conduct quarterly sampling from the oil/water separator to qualify for exemption from fugitive component counts for components handling fluids with less than 10% VOC by weight. If samples are less than 10% VOC by weight for 8 consecutive quarterly samplings, sampling frequency shall only be required annually. [District Rules 2201 and 4455] Federally Enforceable Through Title V Permit
- 10. This unit is subject to Rule 4455 Leak Detection and Repair Conditions on the facility wide permit S-37-0. [District Rule 4455] Federally Enforceable Through Title V Permit
- 11. Permittee shall maintain a record of the VOC content test results from the oil/water separator for a period of five years and make such records available for inspection upon request. [District Rule 1070] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

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- 12. Permit unit shall comply with applicable Rule 4001 (NSPS, Subpart QQQ) requirements. [District Rule 4001] Federally Enforceable Through Title V Permit
- 13. Each drain, receiving refinery wastewater from a process unit, shall be equipped with water seal controls. [40 CFR 60.692-2(a)(1)] Federally Enforceable Through Title V Permit
- 14. Each drain in active service, receiving refinery wastewater from a process unit, shall be checked by visual or physical inspection monthly for indications of low water levels or other conditions that would reduce the effectiveness of the water seal controls. [40 CFR 60.692-2(a)(2)] Federally Enforceable Through Title V Permit
- 15. Each drain out of active service shall be checked by visual or physical inspection weekly for indications of low water levels or other problems that could result in VOC emissions. As an alternative, the owner or operator may elect to install a tightly sealed cap or plug over a drain that is out of service, inspection shall be conducted initially and semiannually to ensure caps or plugs are in place and properly installed. Whenever low water levels or missing or improperly installed caps or plugs are identified, water shall be added or first efforts at repair shall be made as soon as practicable, but not later than 24 hours after detection, except if the repair is technically impossible without a complete or partial refinery or process unit shutdown. Repair of such equipment shall occur before the end of the next refinery or process unit shutdown [40 CFR 60.692-2(a) and 60.692-6] Federally Enforceable Through Title V Permit
- 16. Junction boxes in refinery wastewater systems shall be equipped with a cover and may have an open vent pipe. The vent pipe shall be at least 90 cm (3 ft) in length and shall not exceed 10.2 cm (4 in) in diameter. Junction box covers shall have a tight seal around the edge and shall be kept in place at all times, except during inspection and maintenance. [40 CFR 60.692-2(b)(1)] Federally Enforceable Through Title V Permit
- 17. Junction boxes in refinery wastewater systems shall be visually inspected semiannually to ensure that the cover is in place and to ensure that the cover has a tight seal around the edge. If a broken seal or gap is identified, first effort at repair shall be made as soon as practicable, but not later than 15 calendar days after the broken seal or gap is identified, except if the repair is technically impossible without a complete or partial refinery or process unit shutdown. Repair of such equipment shall occur before the end of the next refinery or process unit shutdown. [40 CFR 60.692-2(b)(3)(4) and 60.692-6] Federally Enforceable Through Title V Permit
- 18. Sewer lines, conveying refinery wastewater to wastewater treatment system, shall not be open to the atmosphere and shall be covered or enclosed in a manner so as to have no visual gaps or cracks in joints, seals, or other emission interfaces. [40 CFR 60.692-2(c)(1)] Federally Enforceable Through Title V Permit
- 19. The portion of each unburied sewer line shall be visually inspected semiannually for indication of cracks, gaps, or other problems that could result in VOC emissions. Whenever cracks, gaps, or other problems are detected, repairs shall be made as soon as practicable, but not later than 15 calendar days after identification, except if the repair is technically impossible without a complete or partial refinery or process unit shutdown. Repair of such equipment shall occur before the end of the next refinery or process unit shutdown. [40 CFR 60.692-2(c)(2)(3) and 60.692-6] Federally Enforceable Through Title V Permit
- 20. Refinery wastewater routed through new process drains and a new first common downstream junction box, either as part of a new individual drain system or an existing individual drain system, shall not be routed through a downstream catch basin. [40 CFR 60.692-2(e)] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-37-12-3 EXPIRATION DATE: 08/31/2022

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

210,000 GALLON FIXED ROOF GASOLINE STORAGE TANK #5009 WITH SHARED VAPOR RECOVERY SYSTEM

LISTED IN S-37-8

PERMIT UNIT REQUIREMENTS

- 1. This tank shall only vent to the vapor recovery system listed on S-37-8. [District Rule 4623, 5.1] Federally Enforceable Through Title V Permit
- 2. The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- 3. Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- 4. Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- 5. Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- 6. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 7. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 8. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 9. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY,BAKERSFIELD, CA 93307-9210

S-37-12-3 : Sep 12 2022 8:21AM -- RAMIREZH

- 10. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 14. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 15. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

S-37-12-3 : Sep 12 2022 8:21AM -- RAMIRE

PERMIT UNIT: S-37-13-3 EXPIRATION DATE: 08/31/2022

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

210.000 GALLON FIXED ROOF GASOLINE STORAGE TANK #5010 WITH SHARED VAPOR RECOVERY SYSTEM

LISTED IN S-37-8

PERMIT UNIT REQUIREMENTS

- This tank shall only vent to the vapor recovery system listed on S-37-8. [District Rule 4623, 5.1] Federally Enforceable Through Title V Permit
- The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO. Location:

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 S-37-13-3 : Sep 12 2022 8:21AM -- RAMIREZH

- 10. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 14. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 15. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

S-37-13-3 : Sep 12 2022 8:21AM -- RAMIRE:

PERMIT UNIT: S-37-14-3 **EXPIRATION DATE:** 08/31/2022

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

210.000 GALLON FIXED ROOF GASOLINE STORAGE TANK #5011 WITH SHARED VAPOR RECOVERY SYSTEM

LISTED IN S-37-8

PERMIT UNIT REQUIREMENTS

- This tank shall only vent to the vapor recovery system listed on S-37-8. [District Rule 4623, 5.1] Federally Enforceable Through Title V Permit
- The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 S-37-14-3 : Sep 12 2022 8:21AM -- RAMIREZH

- 10. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 14. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 15. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

S-37-14-3 : Sep 12 2022 8:21AM -- RAMIRE

PERMIT UNIT: S-37-15-4 EXPIRATION DATE: 08/31/2022

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

210,000 GALLON FIXED-ROOF ORGANIC LIQUID STORAGE TANK #5020 WITH SHARED VAPOR RECOVERY

SYSTEM LISTED IN S-37-8

PERMIT UNIT REQUIREMENTS

- 1. This tank shall only vent to the vapor recovery system listed on S-37-8. [District Rule 4623, 5.1] Federally Enforceable Through Title V Permit
- 2. The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- 3. Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- 4. Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- 5. Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- 6. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 7. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 8. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 9. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY,BAKERSFIELD, CA 93307-9210

S-37-15-4 : Sep 12 2022 8:21AM -- RAMIREZH

- 10. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 14. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 15. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

S-37-15-4 : Sep 12 2022 8:21AM -- RAMIRE

PERMIT UNIT: S-37-16-6 EXPIRATION DATE: 08/31/2022

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

504.000 GALLON FIXED ROOF TANK CONNECTED TO VAPOR CONTROL SYSTEM S-37-8

PERMIT UNIT REQUIREMENTS

- This tank shall only vent to the vapor recovery system listed on S-37-8. [District Rule 4623, 5.1] Federally Enforceable 1. Through Title V Permit
- The tank shall have no holes or openings and be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- VOC emissions from fugitive emissions sources in this permit unit shall not exceed 0.3 lb/day. [District NSR Rule] Federally Enforceable Through Title V Permit
- Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. Permit holder shall update such records when new components are approved and installed. Components shall be screened and leak rate shall be measured in accordance with the frequency of inspection specified in Rule 4455 as applicable. [District Rule 2201] Federally Enforceable Through Title V Permit
- Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- If the tanks actual VOC emissions exceed 73 lb-VOC per calendar year the permittee must report to the District the annual VOC emissions as calculated pursuant to paragraph 40 CFR 51.165(a)(6)(iii) and any other information that the owner or operator wishes to include in the report (e.g., an explanation as to why the emissions differ from the preconstruction projection. Such information must be submitted to the District for a period of 5 calendar years beginning the year of operation under ATC S-37-16-6 and shall be submitted within 60 days of the end of each calendar year. [District Rule 2201] Federally Enforceable Through Title V Permit
- Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

S-37-16-6 : Sep 12 2022 8:21AM -- RAMIREZH

- 10. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 14. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 16. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 17. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 18. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 19. Construction, reconstruction, or modification of this unit was commenced prior to June 11, 1973. Therefore, the requirements of 40CFR 60 Subpart K, Ka and Kb do not apply to this source. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-37-17-5 **EXPIRATION DATE:** 08/31/2022

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

504,000 GALLON FIXED ROOF TANK (#12001) WITH VAPOR CONTROL SYSTEM LISTED ON PERMIT S-37-8

PERMIT UNIT REQUIREMENTS

- VOC fugitive emissions from the components in gas service on this tank and on piping from this tank to the control 1. system listed on Permit to Operate S-37-8 shall not exceed 4.3 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, the operator shall ensure that the vapor control system is functional and is operating as designed at all times. [District Rule 2201] Federally Enforceable Through Title V Permit
- All piping, valves, and fittings shall be constructed and maintained in a leak free condition. [District Rule 4623] Federally Enforceable Through Title V Permit
- A leak free condition is defined as a condition without a gas leak. A gas leak is defined as a reading in excess of 10,000 ppmy, above background, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A reading in excess of 10,000 ppmv above background is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rule 4623] Federally Enforceable Through Title V Permit
- Any tank gauging or sampling device on a tank vented to the vapor control system shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

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- Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 10. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623. Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If no components are found to leak after four consecutive quarters, the operator may revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Any component found to be leaking on two consecutive annual inspections is in violation of the District Rule 4623, even if it is under the voluntary inspection and maintenance program. [District Rules 2201 and 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 14. Permit holder shall maintain accurate component counts for components on this tank and on piping from this tank to the vapor control system listed on S-37-8 and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- 15. Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- 16. Construction, reconstruction, or modification of this unit was commenced prior to June 11, 1973. Therefore, the requirements of 40CFR 60 Subpart K, Ka and Kb do not apply to this source. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-37-18-3 EXPIRATION DATE: 08/31/2022

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

420.000 GALLON FIXED ROOF GASOLINE STORAGE TANK #10007 WITH SHARED VAPOR RECOVERY SYSTEM

LISTED IN S-37-8

PERMIT UNIT REQUIREMENTS

- This tank shall only vent to the vapor recovery system listed on S-37-8. [District Rule 4623, 5.1] Federally Enforceable Through Title V Permit
- The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

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- 10. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 14. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 15. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

S-37-18-3 : Sep 12 2022 8:21AM -- RAMIRE

PERMIT UNIT: S-37-19-3 EXPIRATION DATE: 08/31/2022

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

420,000 GALLON FIXED ROOF GASOLINE STORAGE TANK #10008 WITH SHARED VAPOR RECOVERY SYSTEM

LISTED IN S-37-8

PERMIT UNIT REQUIREMENTS

- 1. This tank shall only vent to the vapor recovery system listed on S-37-8. [District Rule 4623, 5.1] Federally Enforceable Through Title V Permit
- 2. The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- 3. Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- 4. Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- 5. Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- 6. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 7. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 8. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 9. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.

Location: PANAMA LN & WEEDPATCH HWY,BAKERSFIELD, CA 93307-9210

- 10. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 14. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 15. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

S-37-19-3 : Sep 12 2022 8:21AM -- RAMIRE

PERMIT UNIT: S-37-20-4 EXPIRATION DATE: 08/31/2022

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

420,000 GALLON FIXED-ROOF ORGANIC LIQUID STORAGE TANK #10001 WITH SHARED VAPOR RECOVERY

SYSTEM LISTED IN S-37-8

PERMIT UNIT REQUIREMENTS

- 1. This tank shall only vent to the vapor recovery system listed on S-37-8. [District Rule 4623, 5.1] Federally Enforceable Through Title V Permit
- 2. The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- 3. Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- 4. Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- 5. Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- 6. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 7. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 8. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 9. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY,BAKERSFIELD, CA 93307-9210

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- 10. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 14. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 15. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

S-37-20-4 : Sep 12 2022 8:21AM -- RAMIRE

PERMIT UNIT: S-37-21-11 **EXPIRATION DATE:** 08/31/2022

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

210,000 GALLON FIXED-ROOF ORGANIC LIQUID STORAGE TANK #5006

PERMIT UNIT REQUIREMENTS

- 1. Tanks shall be vented to vapor recovery system (VRS) listed in permit S-37-8 when storing organic liquids with a TVP of 0.5 psia or greater. When storing liquids in the tank with a TVP less than 0.5 psia, vapor recovery system may be disconnected. [District Rule 4623]
- 2. Upon reconnection to the vapor recovery system, permittee shall inspect all piping, fittings, and valves associated with this tank using a portable hydrocarbon analyzer. If any of the components are found to be leaking, the operator shall minimize and eliminate the leak as described in Table 3 of District Rule 4623. [District Rule 2201 and District Rule 4623]
- 3. Daily tank liquid throughput shall not exceed 1,100 barrels per day when disconnected from the vapor recovery system. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. When disconnected from the vapor recovery system, daily VOC emission shall not exceed 58 lb/day, calculated using District's "Tank Emissions, Fixed Roof Crude Oil less than 26 API" spreadsheet. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. Tank shall be equipped with a pressure/vacuum vent hatch set to within 10% of the maximum tank working pressure. [District Rules 2201 and 4623, 5.2] Federally Enforceable Through Title V Permit
- 6. VOC emission rate from fugitive components associated with this emissions unit shall not exceed 0.02 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- 8. Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- 9. Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- 10. Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.

Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210

-37-21-11 : Sep 12 2022 8:21AM -- RAMIREZH

- 11. Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- 12. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 14. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 16. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 17. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 18. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 19. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 20. Permittee shall perform TVP testing before disconnecting vapor recovery system and the test results shall be maintained and recorded in a log for District Inspection. Permittee shall keep a daily log of the throughput of tank, TVP of stored liquid and status of the vapor recovery system, and shall make such records available for District inspection upon request. [District NSR Rule] Federally Enforceable Through Title V Permit

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- 21. Except for crude oil with a API gravity 26 degrees or less, the TVP of any organic liquid shall be determined by measuring the Reid Vapor Pressure (RVP) using ASTM D 323-94 (Test Method for Vapor Pressure for Petroleum Products), and converting the RVP to TVP at the tank's maximum organic liquid storage temperature. The conversion of RVP to TVP shall be done in accordance with the procedures from the oil and gas section of "ARB Technical Guidance Document to the Criteria and Guidelines Regulation for AB 2588," dated August 1989. As an alternative to using ASTM D 323-94, the TVP of crude oil with an API gravity range of greater than 26 degrees up to 30 degrees may be determined by using other equivalent test methods approved by APCO, ARB and US EPA. In lieu of performing a TVP test, an operator may use Appendix A of District Rule 4623 to determine the TVP of the stored organic liquid provided the storage temperature listed in Appendix A is not exceeded at any time. [District Rule 4623, 6.4.2 and 6.4.3] Federally Enforceable Through Title V Permit
- 22. For crude oil with an API gravity of 26 degrees or less, the TVP shall be determined using the latest version of the Lawrence Berkeley National Laboratory "Test Method for Vapor Pressure of Reactive Organic Compounds in Heavy Crude Oil Using Gas Chromatograph," as approved by ARB and US EPA. [District Rule 4623, 6.4.4] Federally Enforceable Through Title V Permit
- 23. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 24. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

S-37-21-11 : Sep 12 2022 8:21AM -- RAMIRE:

PERMIT UNIT: S-37-22-11 EXPIRATION DATE: 08/31/2022

SECTION: 25 TOWNSHIP: 31S RANGE: 28E

EQUIPMENT DESCRIPTION:

210.000 GALLON FIXED-ROOF ORGANIC LIQUID STORAGE TANK #5007

PERMIT UNIT REQUIREMENTS

- Tanks shall be vented to vapor recovery system (VRS) listed in permit S-37-8 when storing organic liquids with a TVP of 0.5 psia or greater. When storing liquids in the tank with a TVP less than 0.5 psia, vapor recovery system may be disconnected. [District Rule 4623]
- Upon reconnection to the vapor recovery control system, permittee shall inspect all piping, fittings, and valves associated with this tank using a portable hydrocarbon analyzer. If any of the components are found to be leaking, the operator shall minimize and eliminate the leak as described in Table 3 of District Rule 4623. [District Rule 2201 and District Rule 4623]
- Daily tank liquid throughput shall not exceed 1,100 barrels per day when disconnected from the vapor recovery system. [District Rule 2201] Federally Enforceable Through Title V Permit
- When disconnected from the vapor recovery system, daily VOC emission shall not exceed 58 lb/day, calculated using District's "Tank Emissions, Fixed Roof Crude Oil less than 26 API" spreadsheet. [District Rule 2201] Federally Enforceable Through Title V Permit
- Tank shall be equipped with a pressure/vacuum vent hatch set to within 10% of the maximum tank working pressure. [District Rules 2201 and 4623, 5.2] Federally Enforceable Through Title V Permit
- VOC emission rate from fugitive components associated with this emissions unit shall not exceed 0.02 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- 10. Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO. Location:

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- 11. Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- 12. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 14. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 16. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 17. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 18. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 19. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 20. Permittee shall perform TVP testing before disconnecting vapor recovery system and the test results shall be maintained and recorded in a log for District Inspection. Permittee shall keep a daily log of the throughput of tank, TVP of stored liquid and status of the vapor recovery system, and shall make such records available for District inspection upon request. [District NSR Rule] Federally Enforceable Through Title V Permit

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210

- 21. Except for crude oil with a API gravity 26 degrees or less, the TVP of any organic liquid shall be determined by measuring the Reid Vapor Pressure (RVP) using ASTM D 323-94 (Test Method for Vapor Pressure for Petroleum Products), and converting the RVP to TVP at the tank's maximum organic liquid storage temperature. The conversion of RVP to TVP shall be done in accordance with the procedures from the oil and gas section of "ARB Technical Guidance Document to the Criteria and Guidelines Regulation for AB 2588," dated August 1989. As an alternative to using ASTM D 323-94, the TVP of crude oil with an API gravity range of greater than 26 degrees up to 30 degrees may be determined by using other equivalent test methods approved by APCO, ARB and US EPA. In lieu of performing a TVP test, an operator may use Appendix A of District Rule 4623 to determine the TVP of the stored organic liquid provided the storage temperature listed in Appendix A is not exceeded at any time. [District Rule 4623, 6.4.2 and 6.4.3] Federally Enforceable Through Title V Permit
- 22. For crude oil with an API gravity of 26 degrees or less, the TVP shall be determined using the latest version of the Lawrence Berkeley National Laboratory "Test Method for Vapor Pressure of Reactive Organic Compounds in Heavy Crude Oil Using Gas Chromatograph," as approved by ARB and US EPA. [District Rule 4623, 6.4.4] Federally Enforceable Through Title V Permit
- 23. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 24. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

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EXPIRATION DATE: 08/31/2022 **PERMIT UNIT:** S-37-23-8

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

210.000 GALLON FIXED-ROOF ORGANIC LIQUID STORAGE TANK #5008 SERVED BY REFINERY SHARED VAPOR **RECOVERY SYSTEM LISTED ON S-37-8**

PERMIT UNIT REQUIREMENTS

- This tank shall only vent to the vapor recovery system listed on S-37-8. [District Rule 4623, 5.1] Federally Enforceable Through Title V Permit
- The tank shall be equipped with a vapor recovery system consisting of a closed vent system that collects all VOCs from the storage tank. [District NSR Rule, District Rule 4623, 5.6.1] Federally Enforceable Through Title V Permit
- 3. VOC emissions from fugitive emissions sources in this permit unit shall not exceed 3.3 lb/day. [District NSR Rule] Federally Enforceable Through Title V Permit
- Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

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- 10. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 14. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 16. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 17. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 18. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

S-37-23-8 : Sep 12 2022 8:21AM -- RAMIRE

PERMIT UNIT: S-37-24-5 **EXPIRATION DATE:** 08/31/2022

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

3000 BBL FIXED-ROOF ORGANIC LIQUID STORAGE TANK #3014 CONNECT TO THE VAPOR RECOVERY SYSTEM

LISTED ON PERMIT S-37-8

PERMIT UNIT REQUIREMENTS

- All piping, valves, and fittings shall be constructed and maintained in a leak free condition. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- A leak free condition is defined as a condition without a gas leak. A gas leak is defined as a reading in excess of 10,000 ppmy, above background, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A reading in excess of 10,000 ppmv above background is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- Any tank gauging or sampling device on a tank vented to the vapor recovery system shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take on of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If no components are found to leak after four consecutive quarters, the operator may revert to annual inspections. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 10. VOC fugitive emissions from the components in gas service on this tank and on piping from this tank shall not exceed 0.1 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 11. Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- 12. Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- 13. Except as otherwise provided in this permit, the operator shall ensure that the vapor recovery system is functional and is operating as designed at all times. [District Rule 2201] Federally Enforceable Through Title V Permit
- 14. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

EXPIRATION DATE: 08/31/2022 **PERMIT UNIT:** S-37-25-4

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

126.000 GALLON FIXED-ROOF ORGANIC LIQUID STORAGE TANK #3026

PERMIT UNIT REQUIREMENTS

- True vapor pressure (TVP) of liquids placed, stored, or held in this tank shall be less than 0.5 psi. [District Rule 4623] 1. Federally Enforceable Through Title V Permit
- 2. The operator shall conduct TVP testing on the liquid stored in this tank at least once every 24 months during summer (July - September), and/or whenever there is a change in the source or type of organic liquid stored in each tank. [District Rule 4623, 6.2.2] Federally Enforceable Through Title V Permit
- Except for crude oil with a API gravity 26 degrees or less, the TVP of any organic liquid shall be determined by measuring the Reid Vapor Pressure (RVP) using ASTM D 323-94 (Test Method for Vapor Pressure for Petroleum Products), and converting the RVP to TVP at the tank's maximum organic liquid storage temperature. The conversion of RVP to TVP shall be done in accordance with the procedures from the oil and gas section of "ARB Technical Guidance Document to the Criteria and Guidelines Regulation for AB 2588," dated August 1989. As an alternative to using ASTM D 323-94, the TVP of crude oil with an API gravity range of greater than 26 degrees up to 30 degrees may be determined by using other equivalent test methods approved by APCO, ARB and US EPA. In lieu of performing a TVP test, an operator may use Appendix A of District Rule 4623 to determine the TVP of the stored organic liquid provided the storage temperature listed in Appendix A is not exceeded at any time. [District Rule 4623, 6.4.2 and 6.4.3] Federally Enforceable Through Title V Permit
- For crude oil with an API gravity of 26 degrees or less, the TVP shall be determined using the latest version of the Lawrence Berkeley National Laboratory "Test Method for Vapor Pressure of Reactive Organic Compounds in Heavy Crude Oil Using Gas Chromatograph," as approved by ARB and US EPA. [District Rule 4623, 6.4.4] Federally Enforceable Through Title V Permit
- The API gravity of crude oil or petroleum distillate shall be determined by using ASTM Method D 287-92 (2000) e1 "Standard Test Method for API Gravity of Crude Petroleum and Petroleum Products (Hydrometer Method)." Sampling for API gravity shall be performed in accordance with ASTM Method D 4057-95 "Standard Practices for Manual Sampling of Petroleum and Petroleum Products." [District Rule 4623, 6.4.2] Federally Enforceable Through Title V Permit
- The permittee shall keep accurate records of true vapor pressure, storage temperature and types of liquids stored, for a period of five years, and shall make such records available for District inspection upon request. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- Compliance with permit conditions in the Title V permit shall be deemed compliance with 40 CFR 60 Subpart K. A permit shield is granted from this requirement. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- This unit commenced construction, modification, or reconstruction before May 19, 1978. Therefore, the requirements of 40 CFR 60 Subpart Ka and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

S-37-25-4 : Sep 12 2022 8:21AM -- RAMIREZH

EXPIRATION DATE: 08/31/2022 **PERMIT UNIT:** S-37-26-4

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

126.000 GALLON FIXED-ROOF ORGANIC LIQUID STORAGE TANK #3027

PERMIT UNIT REQUIREMENTS

- True vapor pressure (TVP) of liquids placed, stored, or held in this tank shall be less than 0.5 psi. [District Rule 4623] 1. Federally Enforceable Through Title V Permit
- 2. The operator shall conduct TVP testing on the liquid stored in this tank at least once every 24 months during summer (July - September), and/or whenever there is a change in the source or type of organic liquid stored in each tank. [District Rule 4623, 6.2.2] Federally Enforceable Through Title V Permit
- Except for crude oil with a API gravity 26 degrees or less, the TVP of any organic liquid shall be determined by measuring the Reid Vapor Pressure (RVP) using ASTM D 323-94 (Test Method for Vapor Pressure for Petroleum Products), and converting the RVP to TVP at the tank's maximum organic liquid storage temperature. The conversion of RVP to TVP shall be done in accordance with the procedures from the oil and gas section of "ARB Technical Guidance Document to the Criteria and Guidelines Regulation for AB 2588," dated August 1989. As an alternative to using ASTM D 323-94, the TVP of crude oil with an API gravity range of greater than 26 degrees up to 30 degrees may be determined by using other equivalent test methods approved by APCO, ARB and US EPA. In lieu of performing a TVP test, an operator may use Appendix A of District Rule 4623 to determine the TVP of the stored organic liquid provided the storage temperature listed in Appendix A is not exceeded at any time. [District Rule 4623, 6.4.2 and 6.4.3] Federally Enforceable Through Title V Permit
- For crude oil with an API gravity of 26 degrees or less, the TVP shall be determined using the latest version of the Lawrence Berkeley National Laboratory "Test Method for Vapor Pressure of Reactive Organic Compounds in Heavy Crude Oil Using Gas Chromatograph," as approved by ARB and US EPA. [District Rule 4623, 6.4.4] Federally Enforceable Through Title V Permit
- The API gravity of crude oil or petroleum distillate shall be determined by using ASTM Method D 287-92 (2000) e1 "Standard Test Method for API Gravity of Crude Petroleum and Petroleum Products (Hydrometer Method)." Sampling for API gravity shall be performed in accordance with ASTM Method D 4057-95 "Standard Practices for Manual Sampling of Petroleum and Petroleum Products." [District Rule 4623, 6.4.2] Federally Enforceable Through Title V Permit
- The permittee shall keep accurate records of true vapor pressure, storage temperature and types of liquids stored, for a period of five years, and shall make such records available for District inspection upon request. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- Compliance with permit conditions in the Title V permit shall be deemed compliance with 40 CFR 60 Subpart K. A permit shield is granted from this requirement. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- This unit commenced construction, modification, or reconstruction before May 19, 1978. Therefore, the requirements of 40 CFR 60 Subpart Ka and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

S-37-26-4 : Sep 12 2022 8:21AM -- RAMIREZH

PERMIT UNIT: S-37-27-4 EXPIRATION DATE: 08/31/2022

SECTION: 30 TOWNSHIP: 30S RANGE: 29E

EQUIPMENT DESCRIPTION:

37,000 BBL (ALTECH INDUSTRIES) INTERNAL FLOATING ROOF CRUDE OIL STORAGE TANK (#37,000), RIVETED CONSTRUCTION WITH MECHANICAL SHOE PRIMARY SEAL AND RIM-MOUNTED SECONDARY SEAL

PERMIT UNIT REQUIREMENTS

- 1. The internal floating roof shall rest or float on the liquid surface (but not necessarily in complete contact with it) inside a storage vessel that has a fixed roof. The internal roof shall be floating on the liquid surface except during initial fill and when the storage vessel is completely emptied or subsequently emptied and refilled. When the roof is resting on the leg supports, the process of filling, emptying, or refilling shall be continuous and shall be accomplished as rapidly as possible. Whenever the permittee intends to land the roof on it's legs, the permittee shall notify the APCO in writing at least five days prior to performing the work. [District Rule 4623, 5.4.1, 5.4.3] Federally Enforceable Through Title V Permit
- 2. Gaps between the tank shell and the primary seal shall not exceed 1 1/2 inches. [District Rule 4623, 5.4.1, 5.3.2.1.1] Federally Enforceable Through Title V Permit
- 3. The cumulative length of all primary seal gaps greater than 1/2 inch shall not exceed 10% of the circumference of the tank. [District Rule 4623, 5.4.1, 5.3.2.1.1] Federally Enforceable Through Title V Permit
- 4. The cumulative length of all primary seal gaps greater than 1/8 inch shall not exceed 30% of the circumference of the tank. [District Rule 4623, 5.4.1, 5.3.2.1.1] Federally Enforceable Through Title V Permit
- 5. No continuous gap greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District Rule 4623, 5.4.1, 5.3.2.1.1] Federally Enforceable Through Title V Permit
- 6. No gap between the tank shell and the secondary seal shall exceed 1/2 inch. [District Rule 4623, 5.4.1, 5.3.2.1.2] Federally Enforceable Through Title V Permit
- 7. The cumulative length of all secondary seal gaps greater than 1/8 inch shall not exceed 5% of the tank circumference. [District Rule 4623, 5.4.1, 5.3.2.1.2] Federally Enforceable Through Title V Permit
- 8. The metallic shoe-type seal shall be installed so that one end of the shoe extends into the stored liquid and the other end extends a minimum vertical distance of 18 inches above the stored liquid surface. [District Rule 4623, 5.4.1, 5.3.2.1.3] Federally Enforceable Through Title V Permit
- 9. The maximum gap between the shoe and the tank shell shall be no greater than double the gap allowed by the seal gap criteria for a length of at least 18 inches in the vertical plane above the liquid. [District Rule 4623, 5.4.1, 5.3.2.1.4] Federally Enforceable Through Title V Permit
- 10. There shall be no tears, holes or openings in the secondary seal or in the primary seal envelope surrounding the annular vapor space enclosed by the roof edge, stored liquid surface, shoe, and seal fabric. [District Rule 4623, 5.4.1, 5.3.2.1.5] Federally Enforceable Through Title V Permit
- 11. The secondary seal shall allow easy insertion of probes of up to 1 1/2 inches in width in order to measure gaps in the primary seal. [District Rule 4623, 5.4.1, 5.3.2.1.6] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.

Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210

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- 12. The secondary seal shall extend from the roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623, 5.4.1, 5.3.2.1.7] Federally Enforceable Through Title V Permit
- 13. All openings in the roof used for sampling and gauging, except pressure-vacuum valves which shall be set to within 10% of the maximum allowable working pressure of the roof, shall provide a projection below the liquid surface to prevent belching of liquid and to prevent entrained or formed organic vapor from escaping from the liquid contents of the tank and shall be equipped with a cover, seal or lid that shall be in a closed position at all times, with no visible gaps and be leak-free except when the device or appurtenance is in use. [District Rule 4623, 5.5.1] Federally Enforceable Through Title V Permit
- 14. Each opening in a non-contact internal floating roof, except for automatic bleeder vents (vacuum breaker vents) and rim space vents, shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.1.1] Federally Enforceable Through Title V Permit
- 15. Each opening in the internal floating roof except for leg sleeves, automatic bleeder vents, rim space vents, column wells, ladder wells, sample wells, and stub drains is to be equipped with a cover or lid which is to be maintained in a closed position at all times (i.e., no visible gap) except when the device is in actual use. The cover or lid shall be equipped with a gasket. Covers on each access hatch and automatic gauge float well shall be bolted except when they are in use. [District Rule 4623, 5.5.2.1.2] Federally Enforceable Through Title V Permit
- 16. Automatic bleeder vents shall be equipped with a gasket and shall be closed at all times when the roof is floating except when the roof is being floated off or is being landed on the roof leg supports. [District Rule 4623, 5.5.2.1.3] Federally Enforceable Through Title V Permit
- 17. Rim vents shall be equipped with a gasket and are to be set to open only when the internal floating roof is not floating or at the manufacturer's recommended setting. [District Rule 4623, 5.5.2.1.4] Federally Enforceable Through Title V Permit
- 18. Each penetration of the internal floating roof for the purpose of sampling shall be a sample well. The well shall have a slit fabric cover that covers at least 90% of the opening. The fabric cover must be impermeable. [District Rule 4623, 5.5.2.1.5] Federally Enforceable Through Title V Permit
- 19. Each penetration of the internal floating roof that allows for passage of a column supporting the fixed roof shall have a flexible fabric sleeve seal or a gasketed sliding cover. The fabric sleeve must be impermeable. [District Rule 4623, 5.5.2.1.6] Federally Enforceable Through Title V Permit
- 20. The permittee shall visually inspect the internal floating roof, and its appurtenant parts, fittings, etc. and measure the gaps of the primary seal and/or secondary seal prior to filling the tank for newly constructed, repair, or rebuilt internal floating roof tanks. If holes, tears, or openings in the primary seal, the secondary seal, the seal fabric or defects in the internal floating roof or its appurtenant parts, components, fittings, etc., are found, they shall be repaired prior to filling the tank. [District Rule 4623, 6.1.3.2.1] Federally Enforceable Through Title V Permit
- 21. The permittee shall visually inspect, through the manholes, roof hatches, or other openings on the fixed roof, the internal floating roof and its appurtenant parts, fittings, etc., and the primary seal and/or secondary seal at least once every 12 months after the tank is initially filled with an organic liquid. There should be no visible organic liquid on the roof, tank walls, or anywhere. Other than the gap criteria specified by this rule, no holes, tears, or other openings are allowed that would permit the escape of vapors. Any defects found are violations of this rule. [District Rule 4623, 6.1.3.2.2] Federally Enforceable Through Title V Permit
- 22. The permittee shall conduct actual gap measurements of the primary seal and/or secondary seal at least once every 60 months. [District Rule 4623, 6.1.3.2.3] Federally Enforceable Through Title V Permit
- 23. Permittee shall submit the reports of the floating roof tank inspections to the APCO within five calendar days after the completion of the inspection only for those tanks that failed to meet the applicable requirements of District Rule 4623, Sections 5.2 through 5.5 (amended May 19, 2005). The inspection report for tanks that that have been determined to be in compliance with the requirements of District Rule 4623, Sections 5.2 through 5.5 (amended May 19, 2005) need not be submitted to the APCO, but the inspection report shall be kept on-site and made available upon request by the APCO. The inspection report shall contain all necessary information to demonstrate compliance with the provisions of District Rule 4623 (amended May 19, 2005). [District Rule 4623, 6.3.5] Federally Enforceable Through Title V Permit

- 24. Permittee shall maintain the records of the internal floating roof landing activities that are performed pursuant to District Rule 4623, Sections 5.3.1.3 and 5.4.3 (amended May 19, 2005). The records shall include information on the true vapor pressure (TVP), API gravity, storage temperature, type of organic liquid stored in the tank, the purpose of landing the roof on its legs, the date of roof landing, duration the roof was on its legs, the level or height at which the tank roof was set to land on its legs, and the lowest liquid level in the tank. [District Rule 4623, 6.3.7] Federally Enforceable Through Title V Permit
- 25. All records required to be maintained by this permit shall be maintained for a period of at least five years and shall be made readily available for District inspection upon request. [District Rules 2520, 9.4.2 and 4623, 6.3, 6.3.7] Federally Enforceable Through Title V Permit
- 26. True vapor pressure of the stored liquid shall not exceed 11 psia. [District Rule 4623, 5.1.1] Federally Enforceable Through Title V Permit
- 27. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually inspect the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4326, Table 5]
- 28. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 5]
- 29. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 5]
- 30. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 5]
- 31. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 5 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 5 shall constitute a violation of this rule. [District Rule 4623, Table 5]
- 32. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If no components are found to leak after four consecutive quarters, the operator may revert to annual inspections. [District Rule 4623, Table 5]
- 33. Any component found to be leaking on two consecutive annual inspections is in violation of this rule, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 5]
- 34. Construction, reconstruction, or modification of this unit was commenced prior to June 11, 1973. Therefore, the requirements of 40CFR 60 Subpart K, Ka and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

EXPIRATION DATE: 08/31/2022 **PERMIT UNIT:** S-37-28-5

SECTION: 30 **TOWNSHIP:** 30S RANGE: 29E

EQUIPMENT DESCRIPTION:

80,000 BBL (ALTECH INDUSTRIES) INTERNAL FLOATING ROOF CRUDE OIL STORAGE TANK (#80,000), RIVETED CONSTRUCTION WITH MECHANICAL SHOE PRIMARY SEAL AND RIM-MOUNTED SECONDARY SEAL

PERMIT UNIT REQUIREMENTS

- The internal floating roof shall rest or float on the liquid surface (but not necessarily in complete contact with it) inside a storage vessel that has a fixed roof. The internal roof shall be floating on the liquid surface except during initial fill and when the storage vessel is completely emptied or subsequently emptied and refilled. When the roof is resting on the leg supports, the process of filling, emptying, or refilling shall be continuous and shall be accomplished as rapidly as possible. Whenever the permittee intends to land the roof on it's legs, the permittee shall notify the APCO in writing at least five days prior to performing the work. [District Rule 4623, 5.4.1, 5.4.3] Federally Enforceable Through Title V Permit
- Gaps between the tank shell and the primary seal shall not exceed 1 1/2 inches. [District Rule 4623, 5.4.1, 5.3.2.1.1] Federally Enforceable Through Title V Permit
- The cumulative length of all primary seal gaps greater than 1/2 inch shall not exceed 10% of the circumference of the tank. [District Rule 4623, 5.4.1, 5.3.2.1.1] Federally Enforceable Through Title V Permit
- The cumulative length of all primary seal gaps greater than 1/8 inch shall not exceed 30% of the circumference of the tank. [District Rule 4623, 5.4.1, 5.3.2.1.1] Federally Enforceable Through Title V Permit
- No continuous gap greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District Rule 4623, 5.4.1, 5. 5.3.2.1.1] Federally Enforceable Through Title V Permit
- No gap between the tank shell and the secondary seal shall exceed 1/2 inch. [District Rule 4623, 5.4.1, 5.3.2.1.2] Federally Enforceable Through Title V Permit
- The cumulative length of all secondary seal gaps greater than 1/8 inch shall not exceed 5% of the tank circumference. [District Rule 4623, 5.4.1, 5.3.2.1.2] Federally Enforceable Through Title V Permit
- The metallic shoe-type seal shall be installed so that one end of the shoe extends into the stored liquid and the other end extends a minimum vertical distance of 18 inches above the stored liquid surface. [District Rule 4623, 5.4.1, 5.3.2.1.3] Federally Enforceable Through Title V Permit
- The maximum gap between the shoe and the tank shell shall be no greater than double the gap allowed by the seal gap criteria for a length of at least 18 inches in the vertical plane above the liquid. [District Rule 4623, 5.4.1, 5.3.2.1.4] Federally Enforceable Through Title V Permit
- 10. There shall be no tears, holes or openings in the secondary seal or in the primary seal envelope surrounding the annular vapor space enclosed by the roof edge, stored liquid surface, shoe, and seal fabric. [District Rule 4623, 5.4.1, 5.3.2.1.5] Federally Enforceable Through Title V Permit
- 11. The secondary seal shall allow easy insertion of probes of up to 1 1/2 inches in width in order to measure gaps in the primary seal. [District Rule 4623, 5.4.1, 5.3.2.1.6] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

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- 12. The secondary seal shall extend from the roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623, 5.4.1, 5.3.2.1.7] Federally Enforceable Through Title V Permit
- 13. All openings in the roof used for sampling and gauging, except pressure-vacuum valves which shall be set to within 10% of the maximum allowable working pressure of the roof, shall provide a projection below the liquid surface to prevent belching of liquid and to prevent entrained or formed organic vapor from escaping from the liquid contents of the tank and shall be equipped with a cover, seal or lid that shall be in a closed position at all times, with no visible gaps and be leak-free except when the device or appurtenance is in use. [District Rule 4623, 5.5.1] Federally Enforceable Through Title V Permit
- 14. Each opening in a non-contact internal floating roof, except for automatic bleeder vents (vacuum breaker vents) and rim space vents, shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.1.1] Federally Enforceable Through Title V Permit
- 15. Each opening in the internal floating roof except for leg sleeves, automatic bleeder vents, rim space vents, column wells, ladder wells, sample wells, and stub drains is to be equipped with a cover or lid which is to be maintained in a closed position at all times (i.e., no visible gap) except when the device is in actual use. The cover or lid shall be equipped with a gasket. Covers on each access hatch and automatic gauge float well shall be bolted except when they are in use. [District Rule 4623, 5.5.2.1.2] Federally Enforceable Through Title V Permit
- 16. Automatic bleeder vents shall be equipped with a gasket and shall be closed at all times when the roof is floating except when the roof is being floated off or is being landed on the roof leg supports. [District Rule 4623, 5.5.2.1.3] Federally Enforceable Through Title V Permit
- 17. Rim vents shall be equipped with a gasket and are to be set to open only when the internal floating roof is not floating or at the manufacturer's recommended setting. [District Rule 4623, 5.5.2.1.4] Federally Enforceable Through Title V Permit
- 18. Each penetration of the internal floating roof for the purpose of sampling shall be a sample well. The well shall have a slit fabric cover that covers at least 90% of the opening. The fabric cover must be impermeable. [District Rule 4623, 5.5.2.1.5] Federally Enforceable Through Title V Permit
- 19. Each penetration of the internal floating roof that allows for passage of a column supporting the fixed roof shall have a flexible fabric sleeve seal or a gasketed sliding cover. The fabric sleeve must be impermeable. [District Rule 4623, 5.5.2.1.6] Federally Enforceable Through Title V Permit
- 20. The permittee shall visually inspect the internal floating roof, and its appurtenant parts, fittings, etc. and measure the gaps of the primary seal and/or secondary seal prior to filling the tank for newly constructed, repair, or rebuilt internal floating roof tanks. If holes, tears, or openings in the primary seal, the secondary seal, the seal fabric or defects in the internal floating roof or its appurtenant parts, components, fittings, etc., are found, they shall be repaired prior to filling the tank. [District Rule 4623, 6.1.3.2.1] Federally Enforceable Through Title V Permit
- 21. The permittee shall visually inspect, through the manholes, roof hatches, or other openings on the fixed roof, the internal floating roof and its appurtenant parts, fittings, etc., and the primary seal and/or secondary seal at least once every 12 months after the tank is initially filled with an organic liquid. There should be no visible organic liquid on the roof, tank walls, or anywhere. Other than the gap criteria specified by this rule, no holes, tears, or other openings are allowed that would permit the escape of vapors. Any defects found are violations of this rule. [District Rule 4623, 6.1.3.2.2] Federally Enforceable Through Title V Permit
- 22. The permittee shall conduct actual gap measurements of the primary seal and/or secondary seal at least once every 60 months. [District Rule 4623, 6.1.3.2.3] Federally Enforceable Through Title V Permit
- 23. Permittee shall submit the reports of the floating roof tank inspections to the APCO within five calendar days after the completion of the inspection only for those tanks that failed to meet the applicable requirements of District Rule 4623, Sections 5.2 through 5.5 (amended May 19, 2005). The inspection report for tanks that that have been determined to be in compliance with the requirements of District Rule 4623, Sections 5.2 through 5.5 (amended May 19, 2005) need not be submitted to the APCO, but the inspection report shall be kept on-site and made available upon request by the APCO. The inspection report shall contain all necessary information to demonstrate compliance with the provisions of District Rule 4623 (amended May 19, 2005). [District Rule 4623, 6.3.5] Federally Enforceable Through Title V Permit

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- 24. Permittee shall maintain the records of the internal floating roof landing activities that are performed pursuant to District Rule 4623, Sections 5.3.1.3 and 5.4.3 (amended May 19, 2005). The records shall include information on the true vapor pressure (TVP), API gravity, storage temperature, type of organic liquid stored in the tank, the purpose of landing the roof on its legs, the date of roof landing, duration the roof was on its legs, the level or height at which the tank roof was set to land on its legs, and the lowest liquid level in the tank. [District Rule 4623, 6.3.7] Federally Enforceable Through Title V Permit
- 25. All records required to be maintained by this permit shall be maintained for a period of at least five years and shall be made readily available for District inspection upon request. [District Rules 2520, 9.4.2 and 4623, 6.3, 6.3.7] Federally Enforceable Through Title V Permit
- 26. True vapor pressure of the stored liquid shall not exceed 11 psia. [District Rule 4623, 5.1.1] Federally Enforceable Through Title V Permit
- 27. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually inspect the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4326, Table 5]
- 28. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 5]
- 29. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 5]
- 30. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 5]
- 31. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 5 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 5 shall constitute a violation of this rule. [District Rule 4623, Table 5]
- 32. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If no components are found to leak after four consecutive quarters, the operator may revert to annual inspections. [District Rule 4623, Table 5]
- 33. Any component found to be leaking on two consecutive annual inspections is in violation of this rule, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 5]
- 34. Construction, reconstruction, or modification of this unit was commenced prior to June 11, 1973. Therefore, the requirements of 40CFR 60 Subpart K, Ka and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-37-31-7 **EXPIRATION DATE:** 08/31/2022

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

1.000 BBL FIXED-ROOF ORGANIC LIQUID STORAGE TANK(#1000) WITH A SHARED VAPOR RECOVERY SYSTEM (LISTED ON PERMIT UNIT S-37-8)

PERMIT UNIT REQUIREMENTS

- This tank shall only vent to the vapor recovery system listed on S-37-8. [District Rule 4623, 5.1] Federally Enforceable Through Title V Permit
- 2. The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District NSR Rule and District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- VOC emissions from fugitive emissions sources in this permit unit shall not exceed 4.4 lb/day. [District NSR Rule] Federally Enforceable Through Title V Permit
- Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method, [District Rule 2201] Federally Enforceable Through Title V Permit
- Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

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- 10. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 14. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 16. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 17. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-37-34-5 **EXPIRATION DATE:** 08/31/2022

SECTION: 30 TOWNSHIP: 30S RANGE: 29E

EQUIPMENT DESCRIPTION:

80.000 BBL EXTERNAL FLOATING ROOF PETROLEUM STORAGE TANK (#80.001), WELDED CONSTRUCTION WITH METALLIC SHOE PRIMARY SEAL AND SECONDARY RIM-MOUNTED SEAL

PERMIT UNIT REQUIREMENTS

- The tank shall be equipped with a cover consisting of either a pontoon-type or double-deck-type cover which rests upon the surface of the liquid being stored and is equipped with a closure device between the tank shell and roof edge consisting of a primary and a secondary seal. [40 CFR 60.112a(a)(1), District Rule 4623, 5.3.1.1, 5.3.1.2] Federally Enforceable Through Title V Permit
- The external floating roof shall float on the surface of the stored liquid at all times (i.e., off the roof leg supports) except during the initial fill until the roof is lifted off the leg supports and when the tank is completely emptied and subsequently refilled. When the roof is resting on the leg supports, the process of filling, emptying, or refilling shall be continuous and shall be accomplished as rapidly as possible. Whenever the permittee intends to land the roof on it's legs, the permittee shall notify the APCO in writing at least five calendar days prior to performing the work. The tank must be in compliance with this rule before it may land on its legs. [District Rule 4623, 5.3.1.3 and 40 CFR 60.112a(a)(1)] Federally Enforceable Through Title V Permit
- Primary seal (lower seal) shall be either a metallic shoe seal, a liquid-mounted seal, or a vapor-mounted seal. [40 CFR 60.112a(a)(1)(i)] Federally Enforceable Through Title V Permit
- Secondary seal shall be installed above the primary seal. [40 CFR 60.112a(a)(1)(ii)(A)] Federally Enforceable Through Title V Permit
- If the secondary seal is used in combination with a vapor-mounted primary seal, there shall be no gaps between the tank wall and the secondary seal. [40 CFR 60.112a(a)(1)(ii)(B)] Federally Enforceable Through Title V Permit
- Operator shall be exempt from the requirements for secondary seals and the secondary seal gap criteria when performing gap measurements or inspections of the primary seal. [40 CFR 60.112a(a)(1)(ii)(C)] Federally Enforceable Through Title V Permit
- 7. True vapor pressure of the stored liquid shall not exceed 11 psia. [District Rule 4623, 5.1.1] Federally Enforceable Through Title V Permit
- Gaps between the tank shell and the primary seal shall not exceed 1 1/2 inches. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit
- The cumulative length of all primary seal gaps greater than 1/2 inch shall not exceed 10% of the circumference of the tank. [District Rule 4623, 5,3,2,1,1] Federally Enforceable Through Title V Permit
- 10. The cumulative length of all primary seal gaps greater than 1/8 inch shall not exceed 30% of the circumference of the tank. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit
- 11. No continuous gap greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- 12. No gap between the tank shell and the secondary seal shall exceed 1/2 inch. [District Rule 4623, 5.3.2.1.2] Federally Enforceable Through Title V Permit
- 13. The cumulative length of all secondary seal gaps greater than 1/8 inch shall not exceed 5% of the tank circumference. [District Rule 4623, 5.3.2.1.2] Federally Enforceable Through Title V Permit
- 14. The metallic shoe-type seal shall be installed so that one end of the shoe extends into the stored liquid and the other end extends a minimum vertical distance of 24 inches above the stored liquid surface. [District Rule 4623, 5.3.2.1.3] Federally Enforceable Through Title V Permit
- 15. The geometry of the metallic-shoe type seal shall be such that the maximum gap between the shoe and the tank shell shall be no greater than 3 inches for a length of at least 18 inches in the vertical plane above the liquid. [District Rule 4623, 5.3.2.1.4] Federally Enforceable Through Title V Permit
- 16. There shall be no holes, tears, or openings in the secondary seal or in the primary seal envelope that surrounds the annular vapor space enclosed by the roof edge, seal fabric, and secondary seal. [District Rule 4623, 5.3.2.1.5] Federally Enforceable Through Title V Permit
- 17. The secondary seal shall allow easy insertion of probes of up to 1 1/2 inches in width in order to measure gaps in the primary seal. [District Rule 4623, 5.3.2.1.6] Federally Enforceable Through Title V Permit
- 18. The secondary seal shall extend from the roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623, 5.3.2.1.7] Federally Enforceable Through Title V Permit
- 19. All openings in the roof used for sampling and gauging, except pressure-vacuum valves which shall be set to within 10% of the maximum allowable working pressure of the roof, shall provide a projection below the liquid surface to prevent belching of liquid and to prevent entrained or formed organic vapor from escaping from the liquid contents of the tank and shall be equipped with a cover, seal or lid that shall be in a closed position at all times, with no visible gaps and be leak-free, except when the device or appurtenance is in use. [40 CFR 60.112a(a)(1)(iii), District Rule 4623. 5.5.1] Federally Enforceable Through Title V Permit
- 20. Except for automatic bleeder vents, rim vents, and pressure relief vents, each opening in a non-contact external floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.2.1] Federally Enforceable Through Title V Permit
- 21. Except for automatic bleeder vents and rim vents, roof drains, and leg sleeves, each opening in the roof shall be equipped with a gasketed cover, seal, or lid that shall be maintained in a closed position at all times (i.e., no visible gap) except when in actual use. [District Rule 4623, 5.5.2.2.2] Federally Enforceable Through Title V Permit
- 22. Automatic bleeder vents shall be equipped with a gasket and shall be closed at all times when the roof is floating except when the roof is being floated off or is being landed on the roof leg supports. [40 CFR 60.112a(a)(1)(iii)], District Rule 4623, 5.5.2.2.3] Federally Enforceable Through Title V Permit
- 23. Rim vents shall be equipped with a gasket and shall be set to open when the roof is being floated off the roof leg supports or at the manufacturer's recommended setting. [40 CFR 60.112a(a)(1)(iii)], District Rule 4623, 5.5.2.2.4] Federally Enforceable Through Title V Permit
- 24. Each emergency roof drain shall be provided with a slotted membrane fabric cover that covers at least 90 percent of the area of the opening. The fabric cover must be impermeable if the liquid is drained into the contents of the tanks. [District Rule 4623, 5.5.2.2.5]
- 25. External floating roof legs shall be equipped with vapor socks or vapor barriers in order to maintain a leak-free condition so as to prevent VOC emissions from escaping through the roof leg opening. [District Rule 4623, 5.5.2.2.6] Federally Enforceable Through Title V Permit
- 26. All wells and similar fixed projections through the floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.1, 5.5.2.3.1, 5.5.2.4.1] Federally Enforceable Through Title V Permit
- 27. A solid guidepole well shall be equipped with a pole wiper and a gasketed cover, seal or lid which shall be in a closed position at all times (i.e., no visible gap) except when the well is in use. [District Rule 4623, 5.5.2.3.2] Federally Enforceable Through Title V Permit

- 28. The gap between the pole wiper and the solid guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall exceed 1/2 inch. [District Rule 4623, 5.5.2.3.3] Federally Enforceable Through Title V Permit
- 29. The slotted guidepole well on a external floating roof shall be equipped with the following: a sliding cover, a well gasket, a pole sleeve, a pole wiper, and an internal float and float wiper designed to minimize the gap between the float and the well, and provided the gap shall not exceed 1/8 inch; or shall be equipped with a well gasket, a zero gap pole wiper seal and a pole sleeve that projects below the liquid surface. [District Rule 4623, 5.5.2.4.1] Federally Enforceable Through Title V Permit
- 30. The gap between the pole wiper and the slotted guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall exceed 1/8 inch. [District Rule 4623, 5.5.2.4.2] Federally Enforceable Through Title V Permit
- 31. The permittee of external floating roof tanks shall make the primary seal envelope available for unobstructed inspection by the APCO on an annual basis at locations selected along its circumference at random by the APCO. A minimum of four locations shall be made available. If the APCO suspects a violation may exist the APCO may require such further unobstructed inspection of the primary seal as may be necessary to determine the seal condition for its entire circumference. [District Rule 4623, 6.1.1] Federally Enforceable Through Title V Permit
- 32. Operator shall perform gap measurements on primary seals within 60 days of the initial fill and at least once every 5 years thereafter. Operator shall perform gap measurements on secondary seals within 60 days of the initial fill with petroleum liquid and at least once every year thereafter. If unit is out of service for a period of one year or more, subsequent refilling with petroleum liquid shall be considered initial fill. [40 CFR 60.113a(a)(1)(i)(A), (B), and (C)] Federally Enforceable Through Title V Permit
- 33. If unit is out of service for a period of one year or more, subsequent refilling with petroleum liquid shall be considered initial fill in accordance with the conditions of this permit. [40 CFR 60.113a(a)(1)(i)(C)] Federally Enforceable Through Title V Permit
- 34. Operator shall determine gap widths in the primary and secondary seals using the following procedure: 1) Measure seal gaps, at one or more floating roof levels when the roof is floating off leg supports; 2) Measure seal gaps around entire circumference of the tank in each place where a one-eighth (1/8) inch diameter uniform probe passes freely (without forcing or binding against seal) between the seal and the tank wall and measure the circumferential distance of each such location; 3), Total surface area of each gap shall be determined by using probes of various widths to accurately measure the actual distance from the tank wall to the seal and multiplying each such width by its respective circumferential distance; 4) Add the gap surface area of each gap location for the primary seal and the secondary seal individually. Divide the sum for each seal by the nominal diameter of the tank. [40 CFR 60.113a(a)(1)(ii) and (iii)] Federally Enforceable Through Title V Permit
- 35. Operator shall record the vessel on which the measurement was performed, date of the seal gap measurement, and raw data obtained in the measurement process in accordance with the conditions of this permit. [40 CFR 60.113a(a)(1)(i)(D)] Federally Enforceable Through Title V Permit
- 36. Operator shall provide the APCO with 30 days notice of the gap measurement to afford the District the opportunity to have an observer present. [40 CFR 60.113a(a)(1)(iv)] Federally Enforceable Through Title V Permit
- 37. If the accumulated area of gaps or gap width exceed limits, operator shall submit a report to the APCO within 60 days of the date of measurement. Report should include identification of the vessel, reason vessel did not meet the specifications, and a description of the actions necessary to bring the storage vessel into compliance. [40 CFR 60.113a(a)(1)(i)(E)] Federally Enforceable Through Title V Permit
- 38. Maximum true vapor pressure may be determined from nomographs contained in API Bulletin 2517, by using the typical Reid vapor pressure and the maximum expected storage temperature of the stored product, unless the APCO specifically requests that the liquid be sampled, the actual storage temperature determined, and the Reid vapor pressure determined from the sample(s). [40 CFR 60.115a(b)] Federally Enforceable Through Title V Permit

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- 39. Operator shall determine the true vapor pressure of each type of crude oil with a Reid vapor pressure less than 2.0 psia or whose physical properties preclude determination by the recommended method from available data and record if the true vapor pressure is greater than 1.0 psia. [40 CFR 60.115a(c)] Federally Enforceable Through Title V Permit
- 40. Operator shall visually inspect tank valves, flanges, and connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 4]
- 41. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 4]
- 42. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 4]
- 43. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 4]
- 44. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 4 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 4 shall constitute a violation of this rule. [District Rule 4623, Table 4]
- 45. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If no components are found to leak after four consecutive quarters, the operator may revert to annual inspections. [District Rule 4623, Table 4]
- 46. Any component found to be leaking on two consecutive annual inspections is in violation of this rule, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 4]
- 47. The permittee shall inspect all floating tanks at least once every 12 months to determine compliance with the requirements of this rule. The actual gap measurements of the floating roof primary and secondary seals shall be recorded. The inspection results shall be submitted to the APCO as specified in District Rule 4623, Section 6.3.5. [District Rule 4623, 6.1.3.1] Federally Enforceable Through Title V Permit
- 48. The permittee shall inspect the primary and secondary seals for compliance with the requirements of this rule every time a tank is emptied or degassed. Actual gap measurements shall be performed when the liquid level is static but not more than 24 hours after the tank roof is re-floated. [District Rule 4623, 6.1.3.1.2] Federally Enforceable Through Title V Permit
- 49. Permittee shall submit the reports of the floating roof tank inspections to the APCO within five calendar days after the completion of the inspection only for those tanks that failed to meet the applicable requirements of District Rule 4623, Sections 5.2 through 5.5 (Amended May 19, 2005). The inspection report for tanks that that have been determined to be in compliance with the requirements of District Rule 4623, Sections 5.2 through 5.5 need not be submitted to the APCO, but the inspection report shall be kept on-site and made available upon request by the APCO. The inspection report shall contain all necessary information to demonstrate compliance with the provisions of District Rule 4623. 6.3.5.1 through 6.3.5.6 (amended May 19, 2005). [District Rule 4623, 6.3.5] Federally Enforceable Through Title V Permit

- 50. Permittee shall maintain the records of the external floating roof landing activities that are performed pursuant to District Rule 4623, Sections 5.3.1.3 and 5.4.3 (Amended May 19, 2005). The records shall include information on the true vapor pressure (TVP), API gravity, storage temperature, type of organic liquid stored in the tank, the purpose of landing the roof on its legs, the date of roof landing, duration the roof was on its legs, the level or height at which the tank roof was set to land on its legs, and the lowest liquid level in the tank. [District Rule 4623, 6.3.7] Federally Enforceable Through Title V Permit
- 51. All records required to be maintained by this permit shall be maintained for a period of at least five years and shall be made readily available for District inspection upon request. [District Rule 4623, 6.3.7] Federally Enforceable Through Title V Permit
- 52. Compliance with permit conditions in the Title V permit shall be deemed compliance with 40 CFR 60, Subpart Ka. A permit shield is granted from this requirement. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 53. This unit commenced construction, modification, or reconstruction between May 18, 1978 and July 23, 1984. Therefore, the requirements of 40 CFR 60 Subpart K and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

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PERMIT UNIT: S-37-38-12 **EXPIRATION DATE:** 08/31/2022

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

TRANSMIX UNIT INCLUDING DISTILLATION COLUMNS, CONDENSERS, DRUMS, EXCHANGERS, PUMPS, REBOILERS, 3.75 MMBTU/HR GAS-FIRED FIRE TUBE HEATER (H-1), 3.67 MMBTU/HR GAS-FIRED HEATER (H-2) AND ASSOCIATED PIPING AND COMPONENTS

PERMIT UNIT REQUIREMENTS

- 1. Heaters H-1 and H-2 shall be fired on purchased natural gas or refinery fuel gas only. [District Rule 2201] Federally Enforceable Through Title V Permit
- 2. Vessel V-7 and reflux drum V-8 shall vent only to flare listed on S-37-7. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. There shall be no pressure relief valves or vents designed to emit air contaminants to the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. There shall be no leaks of 10,000 ppmv or greater of any pressure relief devices installed as part of the unit. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. Sampling facilities for source testing shall be provided in accordance with the provisions of Rule 1081 (Source Sampling). [District Rule 1081] Federally Enforceable Through Title V Permit
- 6. Heaters H-1 and H-2 shall be equipped with fuel flowrate indicators. [District Rule 2201] Federally Enforceable Through Title V Permit
- 7. If splitter unit plant produces odoriferous wastewater, such wastewater shall not be transported in open system or disposed of in open air site(s). [District Rule 2201] Federally Enforceable Through Title V Permit
- 8. The owner or operator shall not burn in any fuel gas combustion device any fuel gas that contains H2S in excess of 162 ppmv determined hourly on a 3-hour rolling average basis and H2S in excess of 60 ppmv determined daily on a 365 successive calendar day rolling average basis. [40 CFR Subpart Ja, 60.102a (g)(1)(ii)] Federally Enforceable Through Title V Permit
- 9. Fuel gas sulfur content (as H2S) shall not exceed 0.10 gr/dscf (160 ppmv) over a three hour rolling average and shall be continuously monitored and recorded. [40 CFR 60, Subpart Ja] Federally Enforceable Through Title V Permit
- 10. Heater H-1 shall operate with no emissions in excess of 5% opacity or source testing shall be required to document emission rates. [District Rule 2201] Federally Enforceable Through Title V Permit
- 11. Heater H-1 shall not be fired at greater than 3.75 MMBtu/hr heat input rate. [District Rule 2201] Federally Enforceable Through Title V Permit
- 12. Heater H-2 shall not be fired at greater than 3.67 MMBtu/hr heat input rate. [District Rule 2201] Federally Enforceable Through Title V Permit

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- 13. Emissions from the natural gas-fired heater H-1 shall not exceed any of the following limits: 30 ppmvd NOx @ 3% O2 (equivalent to 0.036 lb-NOx/MMBtu), 0.005 lb-PM10/MMBtu, 400 ppmvd CO @ 3% O2 (equivalent to 0.3 lb-CO/MMBtu), or 0.0055 lb-VOC/MMBtu. [District Rules 2201 and 4307] Federally Enforceable Through Title V Permit
- 14. Emissions from the natural gas-fired heater H-2 shall not exceed any of the following limits: 9 ppmvd NOx @ 3% O2 (equivalent to 0.0146 lb-NOx/MMBtu), 0.005 lb-PM10/MMBtu, 250 ppmvd CO @ 3% O2 (equivalent to 0.188 lb-CO/MMBtu), or 0.0055 lb-VOC/MMBtu. [District Rules 2201 and 4307] Federally Enforceable Through Title V Permit
- 15. Gas combusted by heater H-1 and H-2 shall contain no more than 5 gr S/100scf. [District Rule 4307] Federally Enforceable Through Title V Permit
- 16. Emissions from fugitive emissions components shall not exceed 6.8 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 17. A leak shall be defined as a reading of methane, in excess of 100 ppmv for valves and connectors and in excess of 500 ppmv for pump and compressor seals above background when measured per EPA Method 21 and an Inspection and Maintenance Program pursuant to District Rule 4455. [District Rule 2201] Federally Enforceable Through Title V Permit
- 18. The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every month (in which a source test is not performed) using a portable emission monitor that meets District specifications. Monitoring shall not be required if the unit is not in operation, i.e. the unit need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the unit unless monitoring has been performed within the last month. [District Rules 4305, 4306, and 4307] Federally Enforceable Through Title V Permit
- 19. If either the NOx or CO concentrations corrected to 3% O2, as measured by the portable analyzer, exceed the allowable emissions concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 1 hour of operation after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 1 hour of operation after detection, the permittee shall notify the District within the following 1 hour and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of performing the notification and testing required by this condition. [District Rules 4305, 4306, and 4307] Federally Enforceable Through Title V Permit
- 20. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rules 4305, 4306, and 4307] Federally Enforceable Through Title V Permit
- 21. The permittee shall maintain records of: (1) the date and time of NOx, CO, and O2 measurements, (2) the O2 concentration in percent and the measured NOx and CO concentrations corrected to 3% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rules 4305, 4306, and 4307] Federally Enforceable Through Title V Permit
- 22. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified at least 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 23. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit

- 24. Source testing to measure NOx and CO emissions from heater H-2 shall be conducted within 60 days of initial start-up. [District Rules 2201, 4305, 4306, and 4307] Federally Enforceable Through Title V Permit
- 25. NOx emissions for source test purposes shall be determined using EPA Method 7E or ARB Method 100 on a ppmv basis, or EPA Method 19 on a heat input basis. [District Rules 4305, 4306, and 4307] Federally Enforceable Through Title V Permit
- 26. CO emissions for source test purposes shall be determined using EPA Method 10 or ARB Method 100. [District Rules 4305, 4306, and 4307] Federally Enforceable Through Title V Permit
- 27. Stack gas oxygen (O2) shall be determined using EPA Method 3 or 3A or ARB Method 100. [District Rules 4305, 4306, and 4307] Federally Enforceable Through Title V Permit
- 28. Fuel sulfur content shall be determined using EPA Method 11 or Method 15. [District Rule 4307] Federally Enforceable Through Title V Permit
- 29. The source test plan shall identify which basis (ppmv or lb/MMBtu) will be used to demonstrate compliance. [District Rule 4307] Federally Enforceable Through Title V Permit
- 30. All emissions measurements shall be made with the unit operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. No determination of compliance shall be established within two hours after a continuous period in which fuel flow to the unit is shut off for 30 minutes or longer, or within 30 minutes after a re-ignition as defined in Section 3.0 of District Rule 4320. [District Rules 4305, 4306, and 4307] Federally Enforceable Through Title V Permit
- 31. For emissions source testing, the arithmetic average of three 30-consecutive-minute test runs shall apply. If two of three runs are above an applicable limit the test cannot be used to demonstrate compliance with an applicable limit. [District Rules 4305, 4306, and 4307] Federally Enforceable Through Title V Permit
- 32. Particulate matter emissions shall not exceed 0.1 grain/dscf. Emissions of combustion contaminants shall not exceed 0.1 grain per cubic foot of gas calculated to 12% CO2 at dry standard conditions. Emissions of combustion contaminants shall not exceed ten (10) pounds per hour. [District Rules 4201, 3.1 and 4301, 5.1 and 5.2.3] Federally Enforceable Through Title V Permit
- 33. Emissions of sulfur compounds from this unit shall not exceed 200 lb per hour, calculated as SO2. [District Rule 2520, 9.3.2; District Rule 4301, 5.2.1] Federally Enforceable Through Title V Permit
- 34. The concentration of sulfur compounds in the exhaust from this unit shall not exceed 0.2% by volume as measured on a dry basis over a 15 minute period. [District Rule 2520, 9.3.2; Kern County Rule 407; District Rule 4801] Federally Enforceable Through Title V Permit
- 35. Compliance with sulfur compound emission limits may be demonstrated by firing this unit either on PUC or FERC regulated natural gas or refinery gas with a sulfur content of no more than 0.1 grain-H2S/dscf (160 ppmv) according to the continuous H2S monitor installed downstream of the sulfur recovery unit. [District Rules 4301, 4801 and 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 36. Operator shall report all rolling 3-hour periods during which the average concentration of H2S as measured by the H2S continuous monitoring system exceeds 0.10 gr/dscf (160 ppmv). [40 CFR Part 60, Subpart J, 60.105(e)(3)(ii)] Federally Enforceable Through Title V Permit
- 37. Operator shall report each rolling 365 day period during which the average concentration as measured by the H2S monitoring system exceeds 60 ppmv. [40 CFR Subpart Ja, 60.107a(i)(1)(ii)] Federally Enforceable Through Title V Permit
- 38. Operator shall determine compliance with the H2S standard using EPA Method 11. [40 CFR Part 60, Subpart J, 60.106(e)] Federally Enforceable Through Title V Permit
- 39. The permittee shall comply with all applicable notification, recordkeeping and monitoring requirements of Rule 4001. [District Rule 4001] Federally Enforceable Through Title V Permit

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- 40. Permittee shall maintain accurate component count and emissions calculated using the Correlation Equation Method described in the CAPCOA publication California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities (February 1999). Table IV-3a CAPCOA - Revised 1995 EPA Protocol Refinery Correlation Equations for Refineries and Marketing Terminals. [District Rule 2201] Federally Enforceable Through Title V Permit
- 41. The permittee shall keep accurate records of sulfur content of refinery fuel gas for a period of five years, and shall make such records available for District inspection upon request. [District Rule 2201] Federally Enforceable Through Title V Permit
- 42. Operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-37-42-4 EXPIRATION DATE: 08/31/2022

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

3,600 BBL ORGANIC LIQUID STORAGE TANK (#3300) WITH A SHARED VAPOR RECOVERY SYSTEM (LISTED ON

PERMIT UNIT S-37-8)

PERMIT UNIT REQUIREMENTS

- 1. This tank shall only vent to the vapor recovery system listed on S-37-8. [District Rule 4623, 5.1] Federally Enforceable Through Title V Permit
- 2. The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- 3. Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- 4. Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- 5. Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- 6. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 7. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 8. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 9. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

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- 10. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 14. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 15. Compliance with permit conditions in the Title V permit shall be deemed compliance with 40 CFR 60 Subpart K. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 16. This unit commenced construction, modification, or reconstruction before May 19, 1978. Therefore, the requirements of 40 CFR 60 Subpart Ka and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

S-37-42-4 : Sep 12 2022 8:21AM -- RAMIRE

PERMIT UNIT: S-37-43-4 EXPIRATION DATE: 08/31/2022

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

15 HP LIGHT SOLVENT TRUCK LOADING OPERATION WITH VAPOR CONTROL SYSTEM INCLUDING: EMCO WHEATON LOADING HOSE AND VAPOR RETURN COUPLERS, 15 PUMP, METER AND CHECK VALVES AND VAPOR RETURN PIPING TO VAPOR CONTROL SYSTEM (RACK G)

PERMIT UNIT REQUIREMENTS

- The loading rack shall be equipped with bottom loading and a vapor collection and control system such that TOC 1. emissions do not exceed 0.08 pounds per 1000 gallons of organic liquid loaded. [District Rule 4624 and County Rule 413 (Kern)] Federally Enforceable Through Title V Permit
- Vapor collection and control system shall operate such that the pressure in the delivery tank being loaded does not exceed 18 inches water column pressure and 6 inches water column vacuum. [District Rule 4624 and County Rule 413 (Kern)] Federally Enforceable Through Title V Permit
- Gasoline, as defined in Rule Rule 4621, shall not be loaded or unloaded in this equipment. [District Rule 4621] Federally Enforceable Through Title V Permit
- No more than 48 disconnects shall be allowed in any day without prior District approval. [District NSR Rule] Federally Enforceable Through Title V Permit
- All delivery tanks which previously contained organic liquids, including gasoline, with a TVP greater than 1.5 psia at loading conditions shall be filled only at Class 1 loading facilities using bottom loading equipment with a vapor collection and control system operating such that VOC emissions do not exceed 0.08 lb/1000 gallons loaded; or Class 2 loading facilities equipped with a system to control at least 95% of VOC displaced; and which operate so the delivery tank does not exceed 18 inches water column pressure nor 6 inches water column vacuum. [District Rule 4624, 5.3] Federally Enforceable Through Title V Permit
- Loading and vapor collection and control equipment shall be designed, installed, maintained and operated such that there are no leaks or excess organic liquid drainage at disconnections. A leak shall be defined as the dripping of organic compounds at a rate of more than three drops per minute or the detection of organic compounds, in excess of 10,000 ppm as methane measured at the surface of the component interface from the potential source in accordance with EPA Method 21. Excess liquid drainage shall be defined as exceeding 10 mls per average of 3 consecutive disconnects. [District Rule 4624, 5.4, Kern County Rule 413] Federally Enforceable Through Title V Permit
- During the loading of organic liquids, the operator shall perform and record the results of monthly leak inspections of the loading and vapor collection equipment at each loading arm. Leak inspections shall be conducted using sight, sound, smell and instrument methods to detect leaks. Instrument detection shall be conducted using EPA Method 21 and shall be measured at the surface of the component interface from the potential source. The instrument shall be calibrated before use each day of its use by the procedures specified in Method 21 using the following calibration gases: A) Zero air (less than 10 ppm of hydrocarbon in air); and B) Mixture of methane or n-hexane and air at a concentration of about, but less than, 10,000 ppm methane or n-hexane. [District Rule 2520, 9,3.2] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

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- 8. Corrective steps shall be taken at any time the operator observes a leak or excess drainage at disconnect. In addition, the operator shall perform and record the results of monthly drainage inspections at disconnect for each loading arm during any month that the loading arm(s) are in operation. If no excess drainage conditions are found during five consecutive monthly inspections, the drainage inspection frequency may be changed from monthly to quarterly. However, if one or more excess drainage condition is found during a quarterly inspection, the inspection frequency shall return to monthly. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 9. Drainage inspections shall be completed before 10:00 AM the day of inspection. Compliance shall be demonstrated by collecting all drainage at disconnect in a spouted container. The drainage shall be transferred to a graduated cylinder and the volume determined within one (1) minute of collection. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 10. All inspections shall be documented with an inspection log. Inspection records shall include, at a minimum, 1) date of inspection, 2) location and description of any missing, loose, leaking, or damaged equipment and any malfunction requiring repair, 3) corrective steps taken to repair or replace the equipment, 4) test method and results for leak and drainage inspections, 5) location and description of any equipment to be inspected upon commencing operation after repair or replacement and 6) inspector name and signature. [District Rule 4624, 6.1.3]
- 11. Analysis of halogenated exempt compounds shall be by ARB Method 432. [District Rule 4624, 6.2.2, and Kern County Rule 413] Federally Enforceable Through Title V Permit
- 12. VOC emissions from the vapor collection and control system shall be determined using 40CFR 60.503. "Test Methods and Procedures" and EPA Reference Methods 2A, 2B, 25A and 25B and ARB Method 432, or ARB Method 2-4 or District approved equivalent. [District Rule 4624, 6.2.2, and Kern County Rule 413] Federally Enforceable Through Title V Permit
- 13. Hose couplers shall be dry break type only. [District NSR Rule] Federally Enforceable Through Title V Permit
- 14. VOC emission from fugitive emissions shall not exceed 0.2 lb/day. [District NSR Rule] Federally Enforceable Through Title V Permit
- 15. VOC disconnect losses shall not exceed 0.9 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 16. Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- 17. Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- 18. Permittee shall maintain records of the number of disconnects per day and shall make such records available for District inspection upon request. [District Rule 1070] Federally Enforceable Through Title V Permit
- 19. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-37-44-4 EXPIRATION DATE: 08/31/2022

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

126,000 GALLON ORGANIC LIQUID STORAGE TANK (#3019)

PERMIT UNIT REQUIREMENTS

- True vapor pressure (TVP) of liquids placed, stored, or held in this tank shall be less than 0.5 psi. [District Rule 4623] 1. Federally Enforceable Through Title V Permit
- 2. Average daily tank throughput (on annual basis) shall not exceed 193 bbl/day of fluid without prior District approval. [District NSR Rule] Federally Enforceable Through Title V Permit
- The maximum emission rate of volatile organic compounds shall not exceed 14.3 lb/day. [District NSR Rule] Federally Enforceable Through Title V Permit
- Tank shall be equipped with an operational stored liquid temperature indicator. [District NSR Rule] Federally Enforceable Through Title V Permit
- All tank seams, welds, flanges and joints shall be maintained in leak-free condition. A liquid leak is defined as a leak rate of greater than or equal to 30 drops per minute. A gas leak is defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21. [District NSR Rule and District Rule 4623] Federally Enforceable Through Title V Permit
- There shall be no open, water draw-off drain. [District NSR Rule] Federally Enforceable Through Title V Permit 6.
- 7. The operator shall conduct TVP testing on the liquid stored in this tank at least once every 24 months during summer (July - September), and/or whenever there is a change in the source or type of organic liquid stored in each tank. [District Rule 4623, 6.2.2] Federally Enforceable Through Title V Permit
- Except for crude oil with a API gravity 26 degrees or less, the TVP of any organic liquid shall be determined by measuring the Reid Vapor Pressure (RVP) using ASTM D 323-94 (Test Method for Vapor Pressure for Petroleum Products), and converting the RVP to TVP at the tank's maximum organic liquid storage temperature. The conversion of RVP to TVP shall be done in accordance with the procedures from the oil and gas section of "ARB Technical Guidance Document to the Criteria and Guidelines Regulation for AB 2588," dated August 1989. As an alternative to using ASTM D 323-94, the TVP of crude oil with an API gravity range of greater than 26 degrees up to 30 degrees may be determined by using other equivalent test methods approved by APCO, ARB and US EPA. In lieu of performing a TVP test, an operator may use Appendix A of District Rule 4623 to determine the TVP of the stored organic liquid provided the storage temperature listed in Appendix A is not exceeded at any time. [District Rule 4623, 6.4.2 and 6.4.3] Federally Enforceable Through Title V Permit
- For crude oil with an API gravity of 26 degrees or less, the TVP shall be determined using the latest version of the Lawrence Berkeley National Laboratory "Test Method for Vapor Pressure of Reactive Organic Compounds in Heavy Crude Oil Using Gas Chromatograph," as approved by ARB and US EPA. [District Rule 4623, 6.4.4] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

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- 10. The API gravity of crude oil or petroleum distillate shall be determined by using ASTM Method D 287-92 (2000) e1 "Standard Test Method for API Gravity of Crude Petroleum and Petroleum Products (Hydrometer Method)." Sampling for API gravity shall be performed in accordance with ASTM Method D 4057-95 "Standard Practices for Manual Sampling of Petroleum and Petroleum Products." [District Rule 4623, 6.4.2] Federally Enforceable Through Title V Permit
- 11. The permittee shall keep accurate records of true vapor pressure, storage temperature and daily liquid throughput for a period of five years, and shall make such records available for District inspection upon request. [District NSR Rule and District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 12. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

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PERMIT UNIT: S-37-46-6 EXPIRATION DATE: 08/31/2022

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

30 HP LIQUID LOADING/UNLOADING OPERATION INCLUDING ONE UNCONTROLLED LIQUID LOADOUT LINE, ONE ORGANIC LIQUID LOADOUT/UNLOAD (TRANSFER) LINE EQUIPPED WITH VAPOR RECOVERY, TWO 15 HP PUMPS, DRY-BREAK CONNECTORS, METER(S), AND CHECK VALVES (RACK Q)

PERMIT UNIT REQUIREMENTS

- 1. For the transfer of liquids with a true vapor pressure (TVP) of 1.5 psia or more, the transfer rack shall be equipped with bottom loading or a vapor collection and control system such that VOC emissions do not exceed 0.08 pounds per 1,000 gallons of organic liquid with greatest vapor pressure loaded. [District Rules 4624 and 2201, and County Rule 413 (Kern)] Federally Enforceable Through Title V Permit
- Vapor collection and control system shall operate such that the pressure in the delivery tank being loaded does not exceed 18 inches water column pressure and 6 inches water column vacuum. [District Rule 4624 and County Rule 413 (Kern)] Federally Enforceable Through Title V Permit
- 3. The transfer of gasoline from any delivery vessel to any stationary storage container with 250 gallon capacity or more shall not be allowed unless the container is equipped with a permanent submerged fill pipe and an ARB certified Phase I vapor recovery system, which is maintained and operated according to the manufacturers specifications. [District Rule 4621] Federally Enforceable Through Title V Permit
- 4. No gasoline shall be placed, stored, or held in any above-ground tank of 250 gallon capacity or more unless it is equipped with a pressure-vacuum valve set to within 10% of the maximum allowable working pressure of the tank. [District Rule 4621] Federally Enforceable Through Title V Permit
- 5. All delivery tanks which previously contained organic liquids, including gasoline, with a TVP 1.5 psia or greater at the storage container's maximum organic liquid storage temperature shall be filled only at Class 1 loading facilities using bottom loading equipment with a vapor collection and control system operating such that VOC emissions do not exceed 0.08 lb/1000 gallons loaded; or Class 2 loading facilities equipped with a system to control at least 95% of VOC displaced; or the transfer facility has a vapor collection and control system such that the pressure in the delivery tank being loaded does not exceed 18 inches water column pressure nor 6 inches water column vacuum. [District Rules 4621 and 4624] Federally Enforceable Through Title V Permit
- 6. No gasoline delivery vessel shall be used or operated unless it is leak-free. A leak shall be defined as the dripping of organic compounds at a rate of more than three drops per minute or the detection of organic compounds, in excess of 10,000 ppm as methane measured at the surface of the component interface from the potential source in accordance with EPA Method 21. Excess liquid drainage shall be defined as exceeding 10 milliliters per average of 3 consecutive disconnects. No gasoline delivery vessel shall be operated or loaded unless valid State of California decals are displayed on the cargo tank, attesting to the vapor integrity of the tank as verified by annual performance of CARB required Certification and Test Procedures for Vapor Recovery Systems for Cargo Tanks. [District Rule 4621, Health & Safety Code, section 41962, and CCR, Title 17 section 94004] Federally Enforceable Through Title V Permit
- 7. The test method to determine vapor tightness of delivery vessels owned or operated by this facility shall be ARB Test Procedure TP-204.3. [District Rule 4621] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
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- 8. Construction, reconstruction (as defined in District Rule 4001), or expansion of any top loading facility shall not be allowed. [District Rule 4624] Federally Enforceable Through Title V Permit
- 9. Loading and vapor collection and control equipment shall be designed, installed, maintained and operated such that there are no leaks or excess organic liquid drainage at disconnections. A leak from a VOC containing liquid other than gasoline shall be defined as the dripping of organic compounds at a rate of more than three drops per minute or the detection of organic compounds, in excess of 1,000 ppm as methane measured at the surface of the component interface from the potential source in accordance with EPA Method 21. Excess liquid drainage shall be defined as exceeding 10 milliliters per average of 3 consecutive disconnects. [District Rule 4624 and Kern County Rule 413] Federally Enforceable Through Title V Permit
- 10. During the loading of organic liquids, the operator shall perform and record the results of monthly leak inspections of the loading and vapor collection equipment at each loading arm. Leak inspections shall be conducted using sight, sound, smell and instrument methods to detect leaks. Instrument detection shall be conducted using EPA Method 21 and shall be measured at the surface of the component interface from the potential source. The instrument shall be calibrated before use each day of its use by the procedures specified in Method 21 using the following calibration gases: A) Zero air (less than 10 ppm of hydrocarbon in air); and B) Mixture of methane or n-hexane and air at a concentration of about, but less than, 1,000 ppm methane or n-hexane. [District Rules 2520 and 4624] Federally Enforceable Through Title V Permit
- 11. Corrective steps shall be taken at any time the operator observes a leak or excess drainage at disconnect. In addition, the operator shall perform and record the results of monthly drainage inspections at disconnect for each loading arm during any month that the loading arm(s) are in operation. If no excess drainage conditions are found during five consecutive monthly inspections, the drainage inspection frequency may be changed from monthly to quarterly. However, if one or more excess drainage condition is found during a quarterly inspection, the inspection frequency shall return to monthly. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 12. All equipment that are found leaking shall be repaired or replaced within 72 hours. If the leaking component cannot be repaired or replaced within 72 hours, the component shall be taken out of service until such time the component is repaired or replaced. The repaired or replacement equipment shall be reinspected the first time the equipment is in operation after the repair or replacement. [District Rule 4624] Federally Enforceable Through Title V Permit
- 13. Drainage inspections shall be completed before 10:00 AM the day of inspection. Compliance shall be demonstrated by collecting all drainage at disconnect in a spouted container. The drainage shall be transferred to a graduated cylinder and the volume determined within one (1) minute of collection. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 14. All inspections shall be documented with an inspection log. Inspection records shall include, at a minimum, 1) date of inspection, 2) location and description of any missing, loose, leaking, or damaged equipment and any malfunction requiring repair, 3) corrective steps taken to repair or replace the equipment, 4) test method and results for leak and drainage inspections, 5) location and description of any equipment to be inspected upon commencing operation after repair or replacement and 6) inspector name and signature. [District Rule 4624, 6.1.3] Federally Enforceable Through Title V Permit
- 15. VOC emissions from the vapor collection and control system shall be determined using 40CFR 60.503. "Test Methods and Procedures" and EPA Reference Methods 2A, 2B, 25A and 25B and ARB Method 432, or ARB Method 2-4. [District Rule 4624, 6.2.2, and Kern County Rule 413] Federally Enforceable Through Title V Permit
- 16. Loading of a delivery vessel shall discontinue if its pressure relief valve opens. Corrective action shall be taken should this condition occur. [District Rule 2520, 9.1] Federally Enforceable Through Title V Permit
- 17. Operation shall include one uncontrolled loadout line for the handling of naphtha and mineral spirits with true vapor pressure's (TVP's) less than 1.5 psia, and one transfer line equipped with vapor recovery for the handling of light reformate and other organic liquids with TVP's greater than 1.5 psia. [District NSR Rule] Federally Enforceable Through Title V Permit
- 18. No trucks with a preceding load of petroleum liquid with a greater true vapor pressure than 0.86 psia at 90 deg. F. shall be loaded from loadout line not attached to vapor recovery system. [District NSR Rule] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

- 19. Only petroleum liquid with a true vapor pressure less than 0.86 psia at 90 deg. F. shall be loaded from loadout hose not attached to vapor recovery system. [District NSR Rule] Federally Enforceable Through Title V Permit
- 20. All liquid handling equipment and components shall be maintained leak-free (as defined in Rule 4624). [District NSR Rule and Rule 4624] Federally Enforceable Through Title V Permit
- 21. Hose couplers shall be dry break type only. [District NSR Rule] Federally Enforceable Through Title V Permit
- 22. VOC emissions from uncontrolled naphtha/mineral spirits loadout line shall not exceed 29.28 lb per day. [District NSR Rule] Federally Enforceable Through Title V Permit
- 23. Organic liquids with true vapor pressures (TVP) greater than 1.5 psi shall be transferred exclusively through the transfer line equipped with vapor recovery. [District NSR Rule and Rule 4624] Federally Enforceable Through Title V Permit
- 24. The loadout of organic liquids with true vapor pressures (TVP) greater than 1.5 psi from rack shall not exceed 28,000 gallons per day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 25. Permittee shall maintain accurate records of liquid type, throughput, temperature, and Reid Vapor Pressure (or TVP) on site for a period of at least five years and shall be made readily available for District inspection upon request. [District NSR Rule and Rule 1070] Federally Enforceable Through Title V Permit

S-37-46-6 : Sep 12 2022 8:21AM -- RAMIRE

PERMIT UNIT: S-37-48-4 EXPIRATION DATE: 08/31/2022

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

5.400 BBL ORGANIC LIQUID STORAGE TANK (#5014) WITH A SHARED VAPOR RECOVERY SYSTEM (LISTED ON PERMIT UNIT S-37-8)

PERMIT UNIT REQUIREMENTS

- The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- 3. Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- 9. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 10. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 13. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 14. Compliance with permit conditions in the Title V permit shall be deemed compliance with 40 CFR 60 Subpart K. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 15. This unit commenced construction, modification, or reconstruction before May 19, 1978. Therefore, the requirements of 40 CFR 60 Subpart Ka and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

S-37-48-4 : Sep 12 2022 8:21AM -- RAMIRE

PERMIT UNIT: S-37-49-4 EXPIRATION DATE: 08/31/2022

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

5.400 BBL ORGANIC LIQUID STORAGE TANK (#5015) WITH A SHARED VAPOR RECOVERY SYSTEM (LISTED ON

PERMIT UNIT S-37-8)

PERMIT UNIT REQUIREMENTS

- The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- 3. Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- 9. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 10. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 13. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 14. Compliance with permit conditions in the Title V permit shall be deemed compliance with 40 CFR 60 Subpart K. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 15. This unit commenced construction, modification, or reconstruction before May 19, 1978. Therefore, the requirements of 40 CFR 60 Subpart Ka and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

S-37-49-4 : Sep 12 2022 8:22AM -- RAMIRE

PERMIT UNIT: S-37-50-5 **EXPIRATION DATE:** 08/31/2022

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

1,000 BBL ORGANIC LIQUID STORAGE TANK (#1100) WITH A SHARED VAPOR RECOVERY SYSTEM (LISTED ON PERMIT UNIT S-37-8)

PERMIT UNIT REQUIREMENTS

- 1. This tank shall only vent to the vapor recovery system listed on S-37-8. [District Rule 4623, 5.1] Federally Enforceable Through Title V Permit
- 2. The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- 3. VOC emissions from fugitive emissions sources in this permit unit shall not exceed 0.6 lb/day. [District NSR Rule] Federally Enforceable Through Title V Permit
- Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- 6. Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- 7. Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- 8. Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- 9. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO. Location: PANAMA LN & WEEDPATC

Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210

37-50-5 : Sep 12 2022 8:22AM -- RAMIREZH

- 10. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 14. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 16. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 17. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 18. Compliance with permit conditions in the Title V permit shall be deemed compliance with 40 CFR 60 Subpart Ka. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 19. This unit commenced construction, modification, or reconstruction between May 18, 1978 and July 23, 1984. Therefore, the requirements of 40 CFR 60 Subpart K and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

S-37-50-5 : Sep 12 2022 8:22AM -- RAMIREZH

PERMIT UNIT: S-37-51-5 **EXPIRATION DATE:** 08/31/2022

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

20,000 BBL FIXED-ROOF ORGANIC LIQUID STORAGE TANK (#20001) WITH A SHARED VAPOR RECOVERY SYSTEM (LISTED ON PERMIT UNIT S-37-8)

PERMIT UNIT REQUIREMENTS

- This tank shall only vent to the vapor recovery system listed on S-37-8. [District Rule 4623, 5.1] Federally Enforceable Through Title V Permit
- The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- VOC emissions from fugitive emissions sources in this permit unit shall not exceed 4.3 lb/day. [District NSR Rule] Federally Enforceable Through Title V Permit
- Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- 10. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 14. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 16. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 17. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 18. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

S-37-51-5 : Sep 12 2022 8:22AM -- RAMIRE

EXPIRATION DATE: 08/31/2022 **PERMIT UNIT:** S-37-52-6

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

10.000 BBL FIXED-ROOF ORGANIC LIQUID STORAGE TANK (#10000) WITH A SHARED VAPOR RECOVERY SYSTEM (LISTED ON PERMIT UNIT S-37-8)

PERMIT UNIT REQUIREMENTS

- This tank shall only vent to the vapor recovery system listed on S-37-8. [District Rule 4623, 5.1] Federally Enforceable Through Title V Permit
- The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- VOC emissions from fugitive emissions sources in this permit unit shall not exceed 3.0 lb/day. [District NSR Rule] Federally Enforceable Through Title V Permit
- Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

S-37-52-6 : Sen 12 2022 8:22AM -- RAMIREZH

- 10. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 14. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 16. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 17. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 18. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

S-37-52-6 : Sep 12 2022 8:22AM -- RAMIRE

PERMIT UNIT: S-37-53-5 EXPIRATION DATE: 08/31/2022

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

10,000 BBL FIXED-ROOF ORGANIC LIQUID STORAGE TANK (#10002) WITH A SHARED VAPOR RECOVERY SYSTEM (LISTED ON PERMIT UNIT S-37-8)

PERMIT UNIT REQUIREMENTS

- 1. This tank shall only vent to the vapor recovery system listed on S-37-8. [District Rule 4623, 5.1] Federally Enforceable Through Title V Permit
- 2. The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- 3. VOC emissions from fugitive emissions sources in this permit unit shall not exceed 1.9 lb/day. [District NSR Rule] Federally Enforceable Through Title V Permit
- 4. Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- 6. Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- 7. Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- 8. Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- 9. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO. Location: PANAMA LN & WEEDPATC

Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210

-37-53-5 : Sep 12 2022 8:22AM -- RAMIREZH

- 10. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 14. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 16. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 17. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 18. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

S-37-53-5 : Sep 12 2022 8:22AM -- RAMIRE

PERMIT UNIT: S-37-56-4 EXPIRATION DATE: 08/31/2022

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

500 BBL FIXED ROOF ORGANIC LIQUID STORAGE TANK (#505) WITH A SHARED VAPOR RECOVERY SYSTEM **LISTED ON PERMIT UNIT S-37-8**

PERMIT UNIT REQUIREMENTS

- This tank shall only vent to the vapor recovery system listed on S-37-8. [District Rule 4623, 5.1] Federally Enforceable Through Title V Permit
- The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- VOC emissions from fugitive emissions sources in this permit unit shall not exceed 1.0 lb/day. [District NSR Rule] Federally Enforceable Through Title V Permit
- Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

S-37-56-4 : Sen 12 2022 8:22AM -- RAMIREZH

- 10. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 14. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 16. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 17. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-37-57-7 **EXPIRATION DATE:** 08/31/2022

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

210.000 GALLON FIXED-ROOF ORGANIC LIQUID STORAGE TANK #5017 WITH SHARED VAPOR RECOVERY SYSTEM LISTED IN S-37-8 AND 29 HP CIRCULATION PUMP WITH CLAY FILTER

PERMIT UNIT REQUIREMENTS

- The tank shall be equipped with a vapor recovery system consisting of a closed vent system that collects all VOCs from the storage tank and a VOC control device. The vapor recovery system shall be APCO-approved and maintained ina leak-free condition. Collected vapors shall be directed to approved control devices having a destruction efficiency of at least 95% by weight as determined by the test method specified in District Rule 4623. [District NSR Rule and District Rule 4623, 5.6 Federally Enforceable Through Title V Permit
- Filter drainings, back wash, and media shall be handled and disposed of in a manner preventing the emission of VOC to the atmosphere. [District NSR Rule] Federally Enforceable Through Title V Permit
- Liquids circulating through clay filter shall return to the tank from which it was withdrawn. [District NSR Rule] Federally Enforceable Through Title V Permit
- VOC emissions from fugitive emissions sources in this permit unit shall not exceed 5.3 lb/day. [District NSR Rule] Federally Enforceable Through Title V Permit
- Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit

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- 10. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 14. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 16. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 17. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 18. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 19. This unit commenced construction, modification, or reconstruction between May 18, 1978 and July 23, 1984. Therefore, the requirements of 40 CFR 60 Subpart K and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 20. Permittee shall comply with all applicable requirements of 40 CFR 60, Subpart Ka. [District Rule 4001]

PERMIT UNIT: S-37-58-3 EXPIRATION DATE: 08/31/2022

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

29 HP JP-4 TRUCK LOADING OPERATION INCLUDING TWO EMCO WHEATON API STYLE DRYBREAK BOTTOM LOADING COUPLERS AND HOSES, TWO OPW MODEL 633 VAPOR RECOVERY COUPLERS AND VAPOR RETURN HOSES, 29 HP UNLOADING PUMP, FILTER, AND METER AND CHECK VALVES (RACK H)

PERMIT UNIT REQUIREMENTS

- The loading rack shall be equipped with bottom loading and a vapor collection and control system such that VOC 1. emissions do not exceed 0.08 pounds per 1000 gallons of organic liquid loaded. [District Rule 4624 and County Rule 413 (Kern)] Federally Enforceable Through Title V Permit
- The vapor collection and control system shall operate such that the pressure in the delivery tank being loaded does not exceed 18 inches water column pressure and six (6) inches water column vacuum. [District Rule 4624] Federally Enforceable Through Title V Permit
- All delivery tanks which previously contained organic liquids with a TVP 1.5 psia or greater at the storage container's maximum organic liquid storage temperature shall be filled only at Class 1 loading facilities using bottom loading equipment with a vapor collection and control system operating such that VOC emissions do not exceed 0.08 lb/1000 gallons loaded; or Class 2 loading facilities equipped with a system to control at least 95% of VOC displaced. [District Rule 4624] Federally Enforceable Through Title V Permit
- Construction, reconstruction (as defined in District Rule 4001) or expansion of any top loading facility shall not be allowed. [District Rule 4624] Federally Enforceable Through Title V Permit
- Loading and vapor collection and control equipment shall be designed, installed, maintained and operated such that there are no leaks or excess organic liquid drainage at disconnections. A leak shall be defined as the dripping of organic compounds at a rate of more than three drops per minute or the detection of organic compounds, in excess of 1,000 ppmy as methane measured at the surface of the component interface from the potential source in accordance with EPA Method 21. Excess liquid drainage shall be defined as exceeding 10 mls per average of 3 consecutive disconnects. [District Rule 4624, 5.4, Kern County Rule 413] Federally Enforceable Through Title V Permit
- During the loading of organic liquids, the operator shall perform and record the results of monthly leak inspections of the loading and vapor collection equipment at each loading arm. Leak inspections shall be conducted using sight, sound, smell and instrument methods to detect leaks. Instrument detection shall be conducted using EPA Method 21 and shall be measured at the surface of the component interface from the potential source. The instrument shall be calibrated before use each day of its use by the procedures specified in Method 21 using the following calibration gases: A) Zero air (less than 10 ppm of hydrocarbon in air); and B) Mixture of methane or n-hexane and air at a concentration of about, but less than 1,000 ppm methane or n-hexane. [District Rule 2520] Federally Enforceable Through Title V Permit
- All equipment that are found leaking shall be repaired or replaced within 72 hours. If the leaking component cannot be repaired or replaced within 72 hours, the component shall be taken out of service until such time the component is repaired or replaced. The repaired or replacement equipment shall be reinspected the first time the equipment is in operation after the repair or replacement. [District Rule 4624]

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

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- 8. Corrective steps shall be taken at any time the operator observes excess drainage at disconnect. In addition, the operator shall perform and record the results of monthly drainage inspections at disconnect for each loading arm. If no excess drainage conditions are found during five consecutive monthly inspections, the drainage inspection frequency may be changed from monthly to quarterly. However, if one or more excess drainage condition is found during a quarterly inspection, the inspection frequency shall return to monthly. [District Rule 2520, 9.1, 9.3.2, 9.4.2] Federally Enforceable Through Title V Permit
- 9. Drainage inspections shall be completed before 10:00 AM the day of inspection. Compliance shall be demonstrated by collecting all drainage at disconnect in a spouted container. The drainage shall be transferred to a graduated cylinder and the volume determined within one (1) minute of collection. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 10. All inspections shall be documented with an inspection log. Inspection records shall include, at a minimum, 1) date of inspection, 2) location and description of any missing, loose, leaking, or damaged equipment and any malfunction requiring repair, 3) corrective steps taken to repair or replace the equipment, 4) test method and results for leak and drainage inspections, 5) location and description of any equipment to be inspected upon commencing operation after repair or replacement and 6) inspector name and signature. [District Rule 4624, 6.1.3]
- 11. VOC emissions from the vapor collection and control system shall be determined using 40CFR 60.503. "Test Methods and Procedures" and EPA Reference Methods 2A, 2B, 25A and 25B and ARB Method 432, or ARB Method 2-4. [District Rule 4624 and Kern County Rule 413] Federally Enforceable Through Title V Permit
- 12. Loading of a delivery vessel shall discontinue if its pressure relief valve opens. Corrective action shall be taken should this condition occur. [District Rule 2520] Federally Enforceable Through Title V Permit
- 13. Vapor return hose shall only be connected to refinery vapor control system and shall be utilized during the loading of each truck. [District NSR Rule] Federally Enforceable Through Title V Permit
- 14. Hose couplers shall be drybreak type only. [District NSR Rule] Federally Enforceable Through Title V Permit
- 15. Filter drainings, back wash, and media shall be handled and disposed of in a manner preventing the emission of VOC to the atmosphere. [District NSR Rule] Federally Enforceable Through Title V Permit
- 16. VOC emission rate shall not exceed 0.63 lb/hr. [District NSR Rule] Federally Enforceable Through Title V Permit
- 17. Equipment under vapor control shall not vent to atmosphere. [District Rule 4624] Federally Enforceable Through Title V Permit
- 18. The operator shall keep records of daily liquid throughput and the results of any required leak inspections. The record shall be made available to the APCO, ARB, or EPA during normal business hours. [District Rule 4624]

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PERMIT UNIT: S-37-59-5 EXPIRATION DATE: 08/31/2022

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

20,000 BBL FIXED-ROOF ORGANIC LIQUID STORAGE TANK (#20000) WITH A SHARED VAPOR RECOVERY SYSTEM LISTED ON PERMIT UNIT S-37-8

PERMIT UNIT REQUIREMENTS

- 1. The tank shall be equipped with a vapor recovery system consisting of a closed vent system that collects all VOCs from the storage tank and a VOC control device. The vapor recovery system shall be APCO-approved and maintained in gas-tight condition. Collected vapors shall be directed to approved control devices having a destruction efficiency of at least 95% by weight as determined by the test method specified in District Rule 4623. [District NSR Rule and District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- 2. VOC emissions from fugitive emissions sources in this permit unit shall not exceed 0.9 lb/day. [District NSR Rule] Federally Enforceable Through Title V Permit
- Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- 6. Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- 7. Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- 8. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

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- Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 10. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 14. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 16. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 17. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

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PERMIT UNIT: S-37-61-7 **EXPIRATION DATE:** 08/31/2022

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

800 BBL FIXED ROOF ORGANIC LIQUID STORAGE TANK (#800) WITH A SHARED VAPOR RECOVERY SYSTEM LISTED ON PERMIT UNIT S-37-8

PERMIT UNIT REQUIREMENTS

- 1. Tank shall be vented to vapor control system listed in S-37-8 when storing or introducing liquids into the tank with an Reid Vapor Pressure (RVP) greater than 0.4 psia. When storing or introducing liquids into the tank with an RVP less than or equal to 0.4 psia, use of the vapor control system is not required, except for a period of at least one hour after switching from liquids with an RVP greater than 0.4 psia. [District NSR Rule] Federally Enforceable Through Title V Permit
- 2. When storing liquids with an RVP less than or equal to 0.4 psia, tank throughput shall not exceed an average of 200 bbl/day over the number of days the liquid is stored. When storing liquids with an RVP greater than 0.4 psia and less than or equal to 9.0 psia, tank throughput shall not exceed an average of 1,315 bbl/day over the number of days the liquid is stored. When storing liquids with an RVP greater than 9.0 psia and less than or equal to 12.0 psia, tank throughput shall not exceed an average of 876 bbl/day over the number of days the liquid is stored. [District NSR Rule] Federally Enforceable Through Title V Permit
- 3. VOC emissions from fugitive emissions sources in this permit unit shall not exceed 1.3 lb/day. [District NSR Rule] Federally Enforceable Through Title V Permit
- Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- 6. Upon reconnection to the vapor recovery system, permittee shall inspect all piping, fittings, and valves associated with this tank using a portable hydrocarbon analyzer. If any of the components are found to be leaking, the operator shall minimize and eliminate the leak as described in Table 3 of District Rule 4623. [District Rule 4623] Federally Enforceable Through Title V Permit
- 7. Tank shall be equipped with an operational stored liquid temperature indicator. [District NSR Rule] Federally Enforceable Through Title V Permit
- 8. Except as otherwise provided on this permit, when connected to the vapor control system, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit

- 9. Except as otherwise provided in this permit, when connected to the vapor control system, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- 10. Except as otherwise provided in this permit, when connected to the vapor control system, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- 11. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 14. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 16. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 17. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 18. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 19. Permittee shall conduct API gravity and true vapor pressure (TVP) testing of the organic liquid, including liquids with a TVP less than 0.5 psia, stored in this tank or representative tank as provided in Section 6.2.1.1 of District Rule 4623, at least once every 24 months during summer (July September) during any 24 month period in which the tank is operated without being connected to the vapor control system, and/or whenever there is a change in the source or type of organic liquid stored in the tank and the tank is being operated without utilizing the vapor control system. [District NSR Rule and District Rule 4623, 4.4] Federally Enforceable Through Title V Permit

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- 20. Except for crude oil with a API gravity 26 degrees or less, the TVP of any organic liquid shall be determined by measuring the Reid Vapor Pressure (RVP) using ASTM D 323-94 (Test Method for Vapor Pressure for Petroleum Products), and converting the RVP to TVP at the tank's maximum organic liquid storage temperature. The conversion of RVP to TVP shall be done in accordance with the procedures from the oil and gas section of "ARB Technical Guidance Document to the Criteria and Guidelines Regulation for AB 2588," dated August 1989. As an alternative to using ASTM D 323-94, the TVP of crude oil with an API gravity range of greater than 26 degrees up to 30 degrees may be determined by using other equivalent test methods approved by APCO, ARB and US EPA. In lieu of performing a TVP test, an operator may use Appendix A of District Rule 4623 to determine the TVP of the stored organic liquid provided the storage temperature listed in Appendix A is not exceeded at any time. [District Rule 4623, 6.4.2 and 6.4.3] Federally Enforceable Through Title V Permit
- 21. For crude oil with an API gravity of 26 degrees or less, the TVP shall be determined using the latest version of the Lawrence Berkeley National Laboratory "Test Method for Vapor Pressure of Reactive Organic Compounds in Heavy Crude Oil Using Gas Chromatograph," as approved by ARB and US EPA. [District Rule 4623, 6.4.4] Federally Enforceable Through Title V Permit
- 22. Permittee shall maintain accurate records of true vapor pressure, temperature of petroleum liquids in the tank, types of liquid stored, and daily liquid records whenever tank is operated without being connected to the vapor control system. Such records shall be made readily available for District inspection upon request for a period of five (5) years. [District Rules 1070, 4623, District NSR Rule] Federally Enforceable Through Title V Permit
- 23. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit

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PERMIT UNIT: S-37-65-5 EXPIRATION DATE: 08/31/2022

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

250 BBL FIXED-ROOF ORGANIC LIQUID STORAGE TANK (#250, DEHY NORTH) WITH A SHARED VAPOR RECOVERY SYSTEM LISTED ON PERMIT UNIT S-37-8

PERMIT UNIT REQUIREMENTS

- VOC emissions from fugitive emissions sources in this permit unit shall not exceed 1.4 lb/day. [District NSR Rule] Federally Enforceable Through Title V Permit
- Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

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- 10. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 14. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 16. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit

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EXPIRATION DATE: 08/31/2022 **PERMIT UNIT:** S-37-66-5

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

250 BBL FIXED-ROOF ORGANIC LIQUID STORAGE TANK (#251, DEHY SOUTH) WITH A SHARED VAPOR RECOVERY SYSTEM (LISTED ON PERMIT UNIT S-37-8)

PERMIT UNIT REQUIREMENTS

- This tank shall only vent to the vapor recovery system listed on S-37-8. [District Rule 4623, 5.1] Federally Enforceable Through Title V Permit
- The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- VOC emissions from fugitive emissions sources in this permit unit shall not exceed 4.0 lb/day. [District NSR Rule] Federally Enforceable Through Title V Permit
- Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

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- 10. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 14. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 16. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 17. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-37-67-4 EXPIRATION DATE: 08/31/2022

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

8,400 GALLON FIXED-ROOF ORGANIC LIQUID STORAGE TANK (#200) WITH VAREC P/R VALVE, 1 HP PUMP, AND TRUCK UNLOADING FILL LINE WITH DRY-BREAK COUPLER (RACK T)

PERMIT UNIT REQUIREMENTS

- 1. Average daily tank liquid throughput (on annual basis) shall not exceed 2,500 gallons per day. [District NSR Rule] Federally Enforceable Through Title V Permit
- 2. Truck unloading shall be performed in a manner preventing spillage of petroleum liquid. [District NSR Rule] Federally Enforceable Through Title V Permit
- 3. Vapor balance hose shall be connected during truck unloading. [District NSR Rule] Federally Enforceable Through Title V Permit
- 4. True vapor pressure of stored material shall not exceed 2.7 psi. [District NSR Rule] Federally Enforceable Through Title V Permit
- 5. The pressure-vacuum relief valve shall be set to within ten (10) percent of the maximum allowable working pressure of the tank. The pressure-vacuum relief valve shall be permanently labeled with the operating pressure settings. The pressure-vacuum relief valve shall be properly installed and maintained in good operating order in accordance with the manufacturer's instructions, and shall remain in leak-free condition except when the operating pressure exceeds the valve set pressure. [District Rule 4623, 5.2]
- 6. "Leak-free" shall mean a condition without a gas leak or a liquid leak. A gas leak is a reading in excess of 10,000 parts per million by volume (ppmv), as methane, above background on a portable hydrocarbon detection instrument that is calibrated with methane in accordance with US EPA Method 21. A liquid leak is the dripping of organic liquid at a rate of more than 3 drops per minute. [District Rule 4623]
- 7. The operator shall conduct TVP testing on the liquid stored in this tank at least once every 24 months during summer (July September), and/or whenever there is a change in the source or type of organic liquid stored in each tank. [District Rule 4623, 6.2.2] Federally Enforceable Through Title V Permit
- 8. Except for crude oil with a API gravity 26 degrees or less, the TVP of any organic liquid shall be determined by measuring the Reid Vapor Pressure (RVP) using ASTM D 323-94 (Test Method for Vapor Pressure for Petroleum Products), and converting the RVP to TVP at the tank's maximum organic liquid storage temperature. The conversion of RVP to TVP shall be done in accordance with the procedures from the oil and gas section of "ARB Technical Guidance Document to the Criteria and Guidelines Regulation for AB 2588," dated August 1989. As an alternative to using ASTM D 323-94, the TVP of crude oil with an API gravity range of greater than 26 degrees up to 30 degrees may be determined by using other equivalent test methods approved by APCO, ARB and US EPA. In lieu of performing a TVP test, an operator may use Appendix A of District Rule 4623 to determine the TVP of the stored organic liquid provided the storage temperature listed in Appendix A is not exceeded at any time. [District Rule 4623, 6.4.2 and 6.4.3] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.

Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 8-37-67-4: Sep 12 2022 8:22AM - RAMIREZH

- For crude oil with an API gravity of 26 degrees or less, the TVP shall be determined using the latest version of the Lawrence Berkeley National Laboratory "Test Method for Vapor Pressure of Reactive Organic Compounds in Heavy Crude Oil Using Gas Chromatograph," as approved by ARB and US EPA. [District Rule 4623, 6.4.4] Federally Enforceable Through Title V Permit
- 10. The API gravity of crude oil or petroleum distillate shall be determined by using ASTM Method D 287-92 (2000) e1 "Standard Test Method for API Gravity of Crude Petroleum and Petroleum Products (Hydrometer Method)." Sampling for API gravity shall be performed in accordance with ASTM Method D 4057-95 "Standard Practices for Manual Sampling of Petroleum and Petroleum Products." [District Rule 4623, 6.4.2] Federally Enforceable Through Title V Permit
- 11. The permittee shall keep accurate records of true vapor pressure, storage temperature and types of liquids stored, for a period of five years, and shall make such records available for District inspection upon request. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

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PERMIT UNIT: S-37-71-6 EXPIRATION DATE: 08/31/2022

EQUIPMENT DESCRIPTION:

ORGANIC LIQUID TRUCK LOADING/UNLOADING OPERATION INCLUDING TRUCK UNLOADING CONNECTION, TRUCK LOADING HOSE WITH DRY BREAK COUPLER, VAPOR RECOVERY HOSE WITH DRY BREAK CONNECTOR AND PIPING TO PERMITTED TANKS S-37-50 AND S-37-56 (RACK E)

PERMIT UNIT REQUIREMENTS

- The transfer of gasoline from any delivery vessel to any stationary storage container with 250 gallon capacity or more shall not be allowed unless the container is equipped with a permanent submerged fill pipe and an ARB certified Phase I vapor recovery system, which is maintained and operated according to the manufacturers specifications. [District Rule 4621, 5.1.1] Federally Enforceable Through Title V Permit
- No gasoline shall be placed, stored, or held in any above-ground tank of 250 gallon capacity or more unless it is equipped with a pressure-vacuum valve set to within 10% of the maximum allowable working pressure of the tank. [District Rule 4621, 5.1.2] Federally Enforceable Through Title V Permit
- Any delivery vessel into which gasoline vapors have been transferred shall be filled only at a loading facility that is equipped with a certified system that prevents at least 95% by weight of the gasoline vapors displaced from entering the atmosphere. The loading facility vapor recovery system shall not create a back pressure in excess of 18 inches water column. [District Rules 4621, 5.2.2, 5.2.5] Federally Enforceable Through Title V Permit
- No gasoline delivery vessel shall be used or operated unless it is vapor tight. No gasoline delivery vessel shall be operated or loaded unless valid State of California decals are displayed on the cargo tank, attesting to the vapor integrity of the tank as verified by annual performance of CARB required Certification and Test Procedures for Vapor Recovery Systems for Cargo Tanks. [District Rule 4621, 5.2.1 & 5.2.2, Health & Safety Code, section 41962, and CCR, Title 17 section 94004] Federally Enforceable Through Title V Permit
- The test method to determine vapor tightness of delivery vessels owned or operated by this facility shall be EPA Method 27. [District Rule 4621, 6.2.3] Federally Enforceable Through Title V Permit
- Loading of a delivery vessel shall discontinue if its pressure relief valve opens. Corrective action shall be taken should this condition occur. [District Rule 2520, 9.1] Federally Enforceable Through Title V Permit
- 7. Only organic liquids shall be received or loaded. [District NSR Rule] Federally Enforceable Through Title V Permit
- Equipment shall be operated to prevent spillage. [District NSR Rule] Federally Enforceable Through Title V Permit 8.
- 9. Trucks shall be pumped dry before hose disconnect. [District NSR Rule] Federally Enforceable Through Title V Permit
- 10. Vapor return hose shall be connected to refinery vapor recovery system whenever organic liquid is loaded. [District NSR Rule] Federally Enforceable Through Title V Permit
- 11. Organic liquids loaded shall not exceed 3,000 gallons in any one day. [District NSR Rule and District Rule 4624] Federally Enforceable Through Title V Permit
- 12. Organic liquids shall be unloaded to tank S-37-56. [District NSR Rule] Federally Enforceable Through Title V Permit
- 13. All open ended lines shall be capped or equipped with two closed valves when not in use. [District NSR Rule] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

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- 14. VOC emission rate shall not exceed 0.08 lb/1,000 gallons loaded. [District Rule 4624] Federally Enforceable Through Title V Permit
- 15. VOC emission rate shall not exceed 0.61 lb/day. [District NSR Rule] Federally Enforceable Through Title V Permit
- 16. Operator shall keep a daily record of the gallons of organic liquid transferred on any day organic liquid is transferred. Records shall be retained for a minimum of five years and shall be made readily available to the APCO, ARB, or EPA during normal business hours and submitted upon request to the APCO, ARB, or EPA. [District Rule 4624] Federally Enforceable Through Title V Permit
- 17. The rack is subject to Rule 4001 (NSPS, Subpart GGGa) requirements identified in the facility-wide permit. [District Rule 4001] Federally Enforceable Through Title V Permit

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PERMIT UNIT: S-37-77-18 **EXPIRATION DATE:** 08/31/2022

SECTION: NW25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

36 MMBTU/HR DIESEL HYDROTREATER UNIT INCLUDING A 18 MMBTU/HR CHARGE HEATER WITH ZEECO INCORPORATED MODEL GLSF-11 FREE JET BURNERS, 18 MMBTU/HR STRIPPER HEATER WITH A CALLIDUS LECSG LOW NOX BURNER, HYDROGEN REACTOR VESSEL, HYDROGEN RECYCLE GAS SCRUBBER, AND ASSOCIATED PIPING, COMPONENTS, AND COMPRESSOR

PERMIT UNIT REQUIREMENTS

- 1. Spent caustics and waste liquids shall be disposed of in a manner preventing the creation of odors. [District Rule 4102]
- 2. Operator shall not burn in any fuel gas combustion device any fuel gas that contains hydrogen sulfide (H2S) in excess of 100 ppmv@ 0% O2. [District Rules 2201,2520, 9.4.2 and 4301, 5.2.1, & 40 CFR Part 60, Subpart J, 60.104(a)(1)] Federally Enforceable Through Title V Permit
- 3. The combustion in the fuel gas combustion devices of gases released as a result of start-up, shutdown, upset, malfunction, or the result of relief valve leakage is exempt from the 100 ppmv@ 0% O2 requirement. [District Rules 2201, 4001, Subpart J, 60.104(a)(1)] Federally Enforceable Through Title V Permit
- 4. All refinery fuel gas combusted in the heaters shall be monitored for H2S content by a continuous emissions monitoring (CEM) system. CEM shall be installed, calibrated, operated, and reported according to EPA guidelines as specified under 40 CFR 60, Subpart J, Specification 7, and general requirements. CEM results shall be calculated on a rolling three (3) hour basis. [District Rules 2201, 4001, Subpart J, 60.105(a)(4) and 60.105(a)(4)(iii)] Federally Enforceable Through Title V Permit
- 5. Operator shall report all rolling 3-hour periods during which the average concentration of H2S as measured by the H2S continuous monitoring system exceeds 100 ppmv@ 0% O2. [District Rules 2201, 4001, Subpart J, 60.105(e)(3)(ii)] Federally Enforceable Through Title V Permit
- 6. PM10 emission rates from each heater shall not exceed 0.0076 lb/MMBtu. [District Rules 2201, 2520, 4201, 4301] Federally Enforceable Through Title V Permit
- 7. Emission rates from the process heater, except during startup and shutdown, shall not exceed any of the following: NOx (as NO2): 25 ppmv @ 3% O2, CO: 50 ppmv @ 3% O2 or VOC: 0.0055 lb/MMBtu. [District Rules 2201, 2520, 4301, 4305, 4306, and 4351] Federally Enforceable Through Title V Permit
- 8. Emission rates from the stripper heater, except during startup and shutdown, shall not exceed any of the following: NOx (as NO2): 25 ppmv @ 3% O2, CO: 150 ppmv @ 3% O2 or VOC: 0.0055 lb/MMBtu. [District Rules 2201, 2520, 4301, 4305, 4306, and 4351] Federally Enforceable Through Title V Permit
- 9. Daily combustion emissions from the process heater shall not exceed any of the following: NOx (as NO2): 13.0 lb/day, VOC: 2.4 lb/day, or CO: 16.0 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 10. Daily combustion emissions from the stripper heater shall not exceed any of the following: NOx (as NO2): 13.0 lb/day, VOC: 2.4 lb/day, or CO: 47.9 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.

Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210

- 11. The duration of each startup and shutdown period for reactor process heater H1 shall not exceed 12.0 hours and 9.0 hours each, respectively. The duration of each startup and shutdown period for reboiler heater H2 heater shall not exceed 12.0 hours and 5.0 hours, respectively. [District Rules 4305 and 4306] Federally Enforceable Through Title V
- 12. The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every month (in which a source test is not performed) using a portable emission monitor that meets District specifications. Monitoring shall not be required if the unit is not in operation, i.e. the unit need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the unit unless monitoring has been performed within the last month. [District Rules 4305, 4306, and 4351] Federally Enforceable Through Title V Permit
- 13. If either the NOx or CO concentrations corrected to 3% O2, as measured by the portable analyzer, exceed the allowable emissions concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 1 hour of operation after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 1 hour of operation after detection, the permittee shall notify the District within the following 1 hour and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of the performing the notification and testing required by this condition. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 14. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 15. The permittee shall maintain records of: (1) the date and time of NOx, CO, and O2 measurements, (2) the O2 concentration in percent and the measured NOx and CO concentrations corrected to 3% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 16. Heater exhaust stacks shall be equipped with adequate provisions facilitating the collection of gas samples consistent with EPA Test Methods. [District Rule 1081] Federally Enforceable Through Title V Permit
- 17. Source testing to demonstrate compliance with NOx and CO emission limits shall be conducted not less than once every 12 months, except as provided below. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 18. Source testing to demonstrate compliance with NOx and CO emission limits shall be conducted not less than once every 36 months if compliance is demonstrated on two consecutive annual tests. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 19. If permittee fails any compliance demonstration for NOx or CO emission limits when testing not less than once every 36 months, compliance with NOx and CO emission limits shall be demonstrated not less than once every 12 months. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 20. Compliance demonstration (source testing) shall be by District witnessed, or authorized, sample collection by ARB certified testing laboratory. [District Rule 1081] Federally Enforceable Through Title V Permit
- 21. Compliance source testing shall be conducted under conditions representative of normal operation. [District Rule 1081] Federally Enforceable Through Title V Permit

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- 22. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified 30 days prior to any compliance source test, and a source test plan must be submitted for approval 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 23. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit
- 24. The following test methods shall be used, unless otherwise approved by the APCO and EPA: NOx (ppmv) EPA Method 7E or ARB Method 100, NOx (lb/MMBtu) EPA Method 19, CO (ppmv) EPA Method 10 or ARB Method 100, and stack gas oxygen EPA Method 3 or 3A or ARB Method 100. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 25. All required source testing shall conform to the compliance testing procedures described in District Rule 1081. [District Rule 1081, and County Rules 108 (Kings), 108.1 (Fresno, Merced, San Joaquin, Tulare, Kern, and Stanislaus), and 110 (Madera)] Federally Enforceable Through Title V Permit
- 26. Copies of all fuel invoices, gas purchase contracts, supplier certifications, and test results used to determine compliance with the conditions of this permit shall be maintained. The operator shall record daily amount and type(s) of fuel(s) combusted and all dates on which unit is fired on any noncertified fuel. [District Rule 2520, 9.4.2 and 40 CFR 60.48c(g)] Federally Enforceable Through Title V Permit
- 27. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520, 9.5.2] Federally Enforceable Through Title V Permit
- 28. Particulate matter emissions shall not exceed 0.1 grain/dscf, 0.1 grain/dscf calculated to 12% CO2, nor 10 lb/hr. [District Rules 4201, 3.1 and 4301, 5.1 and 5.2.3] Federally Enforceable Through Title V Permit
- 29. Nitrogen oxide (NOx) emission concentrations in ppmv shall be referenced at dry stack gas conditions, and shall be calculated to 3.00 percent by volume stack gas oxygen and averaged over 60 minutes, and lb/MMBtu rates shall be calculated as lb NO2/MMBtu of heat input (hhv). [District Rule 4305, 5.0, 8.2 and/or 4351, 8.1] Federally Enforceable Through Title V Permit
- 30. Draeger tubes shall be used as an alternative method for measuring fuel gas H2S during scheduled maintenance or unscheduled interruptions of CEMs. Draeger tube use shall be limited to no more than 96 continuous hours and fuel gas H2S shall be checked a minimum of every two hours during scheduled maintenance or unscheduled interruptions of CEMs. Alternate method of measuring fuel gas H2S shall occur no more than 192 hours in any calendar year. [40CFR60.13(i)] Federally Enforceable Through Title V Permit
- 31. Operator shall maintain all records of the reason for alternative monitoring and required fuel gas H2S monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 32. Pursuant to Rule 4320, beginning in 2010 the operator shall pay an annual emission fee to the District for NOx emissions from this unit for the previous calendar year. Payments are due by July 1 of each year. Payments shall continue annually until either the unit is permanently removed from service in the District or the operator demonstrates compliance with the applicable NOx emission limit listed in Rule 4320. [District Rule 4320]
- 33. Permittee shall maintain records of annual heat input (MMBtu) for this unit on a calendar year basis. Such records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 1070 and Rule 4320]
- 34. VOC emission rate from fugitive components associated with this emissions unit shall not exceed 46.2 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 35. Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. Permit holder shall update such records when new components are approved and installed. Components shall be screened and leak rate shall be measured in accordance with the frequency of inspection specified in Rule 4455 as applicable. [District Rule 2201] Federally Enforceable Through Title V Permit

- 36. Permit unit shall comply with applicable District Rule 4001 (NSPS, Subpart GGG) requirements. [District Rule 4001] Federally Enforceable Through Title V Permit
- 37. The owner or operator may apply to the Administrator for a determination of equivalency for any means of emission limitation that achieves a reduction in emissions of VOC at least equivalent to the reduction in emissions of VOC achieved by the controls required in Subpart GGG. In doing so the owner or operator shall comply with the requirements of 40 CFR 60.484, [40 CFR 60.592(c)] Federally Enforceable Through Title V Permit
- 38. Affected facilities for which construction or modification commenced after January 4, 1983 shall comply with applicable requirements of 40CFR, Subpart GGG. [40CFR60.590(a)]]
- 39. Each Subpart GGG pump in light liquid service (PLLS) shall be monitored monthly to detect leaks by the methods specified in 40 CFR 60.485(b), except as provided in 40 CFR 60.482-1(c) and 40 CFR 60.482-2(d), (e), and (f). Each pump in light liquid service shall be checked by visual inspection each calendar week for indications of liquids dripping from the pump seal. A leak is detected if an instrument reading of 10,000 ppm or greater is measured or if there are indications of liquids dripping from the pump seal. [40 CFR 60.482-2(a) and (b)] Federally Enforceable Through Title V Permit
- 40. When a leak is detected for any PLLS, it shall be repaired as soon as practicable, but not later than 15 calendar days after it is detected, except as provided in 40 CFR 60.482-9. A first attempt at repair shall be made no later than 5 calendar days after each leak is detected. [40 CFR 60.482-2(c)] Federally Enforceable Through Title V Permit
- 41. Each Subpart GGG PLLS equipped with a dual mechanical seal system that includes a barrier fluid system is exempt from the requirements of 40 CFR 60.482-2(a) provided the requirements specified in 40 CFR 60.482-2(d)(1) through (6) are met. [40 CFR 60.482(d)] Federally Enforceable Through Title V Permit
- 42. Any Subpart GGG PLLS that is designated, as described in 40 CFR 60.486(e)(1) and (2), for no detectable emissions, as indicated by an instrument reading of less than 500 ppm above background, is exempt from the requirements of 40 CFR 60.482-2(a), (c), and (d) if the pump meets the requirements specified in 40 CFR 60.482-2(e)(1), (2), and (3). [40 CFR 60.482-2(e)] Federally Enforceable Through Title V Permit
- 43. If any Subpart GGG PLLS is equipped with a closed vent system capable of capturing and transporting leakage from the seal or seals to a control device that complies with the requirements of 40 CFR 60.482-10, it is exempt from the requirements of 40 CFR 60.482-2(a) through (e). [40 CFR 60.482-2(f)] Federally Enforceable Through Title V Permit
- 44. Any Subpart GGG pump in PLLS that is designated, as described in 40 CFR 60.486(f)(1), as an unsafe-to-monitor pump is exempt from the monitoring and inspection requirements of 40 CFR 60.482-2(a) and 40 CFR 60.482-2(d)(4) through (6) if: 1). The owner or operator of the pump demonstrates that the pump is unsafe-to-monitor because monitoring personnel would be exposed to an immediate danger as a consequence of complying with 40 CFR 60.482-2(a); and 2) The owner or operator of the pump has a written plan that requires monitoring of the pump as frequently as practicable during safe-to-monitor times but not more frequently than the periodic monitoring schedule otherwise applicable, and repair of the equipment according to the procedures in 40 CFR 60.482-2(c) if a leak is detected. [40] CFR 60.482-2(g)] Federally Enforceable Through Title V Permit
- 45. Except during pressure releases, each pressure relief device in gas/vapor service shall be operated with no detectable emissions, as indicated by an instrument reading of less than 500 ppm above background, as determined by the methods specified in 40 CFR 60.485(c). [40 CFR 60.482-4(a)] Federally Enforceable Through Title V Permit
- 46. After each pressure release, the Subpart GGG pressure relief device shall be returned to a condition of no detectable emissions, as indicated by an instrument reading of less than 500 ppm above background, as soon as practicable, but no later than 5 calendar days after the pressure release, except as provided in 40 CFR 60.482-9. No later than 5 calendar days after the pressure release, the pressure relief device shall be monitored to confirm the conditions of no detectable emissions, as indicated by an instrument reading of less than 500 ppm above background, by the methods specified in 40 CFR 60.485(c). [40 CFR 60.482-4(b)] Federally Enforceable Through Title V Permit
- 47. Any Subpart GGG pressure relief device that is routed to a process or fuel gas system or equipped with a closed vent system capable of capturing and transporting leakage through the pressure relief device to a control device as described in 40 CFR 60.482-10 is exempted from the requirements of 40 CFR 60.482-4(a) and (b). [40 CFR 60.482-4(c)] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

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- 48. Any pressure relief device that is equipped with a rupture disk upstream of the Subpart GGG pressure relief device is exempt from the 40 CFR 60.482-4(a) and (b), provided the owner or operator complies with the requirements in 40 CFR 60.482-4(d)(2) of this section. After each pressure release, a new rupture disk shall be installed upstream of the pressure relief device as soon as practicable, but no later than 5 calendar days after each pressure release, except as provided in 40 CFR 60.482-9. [40 CFR 60.482-4(d)] Federally Enforceable Through Title V Permit
- 49. Except for in-situ sampling systems and sampling systems without purges, each Subpart GGG sampling connection system shall be equipped with a closed-purge, closed-loop, or closed-vent system, except as provided in 40 CFR 60.482-1(c). Each closed-purge, closed-loop, or closed-vent system shall comply with the requirements specified in 40 CFR 60.482-5(b)(1), (2), (3), and (4). [40 CFR 60.482-5(a), (b), and (c)] Federally Enforceable Through Title V Permit
- 50. Each Subpart GGG open-ended valve or line shall be equipped with a cap, blind flange, plug, or a second valve, except as provided in 40 CFR 60.482-1(c). The cap, blind flange, plug, or second valve shall seal the open end at all times except during operations requiring process fluid flow through the open-ended valve or line. When a double block-and-bleed system is being used, the bleed valve or line may remain open during operations that require venting the line between the block valves but shall comply with this condition at all other times. [40 CFR 60.482-6(a) and (c)] Federally Enforceable Through Title V Permit
- 51. Each Subpart GGG open-ended valve or line equipped with a second valve shall be operated in a manner such that the valve on the process fluid end is closed before the second valve is closed. [40 CFR 60.482-6(b)] Federally Enforceable Through Title V Permit
- 52. Subpart GGG open-ended valves or lines in an emergency shutdown system which are designed to open automatically in the event of a process upset are exempt from the requirements of 40 CFR 60.482-6(a), (b) and (c). [40 CFR 60.482-6(d)] Federally Enforceable Through Title V Permit
- 53. Subpart GGG open-ended valves or lines containing materials which would autocatalytically polymerize or would present an explosion, serious overpressure, or other safety hazard if capped or equipped with a double block and bleed system as specified in 40 CFR 60.482-6(a) through (c) are exempt from the requirements of 40 CFR 60.482-6(a) through (c). [40 CFR 60.482-6(e)] Federally Enforceable Through Title V Permit
- 54. Each Subpart GGG valve in gas/vapor service and in light liquid service shall be monitored monthly to detect leaks by the methods specified in 40 CFR 60.485(b) and shall comply with 40 CFR 60.482-7(b) through (e), except as provided in 40 CFR 60.482-7(f), (g), and (h), 40 CFR 60.483-1, 40 CFR 60.483-2, and 40 CFR 60.482-1(c). A leak is detected if an instrument reading of 10,000 ppm or greater is measured. [40 CFR 60.482-7(a) and (b)] Federally Enforceable Through Title V Permit
- 55. Any Subpart GGG valve in gas/vapor service or in light liquid service for which a leak is not detected for 2 successive months may be monitored the first month of every quarter, beginning with the next quarter, until a leak is detected. If a leak is detected, the valve shall be monitored monthly until a leak is not detected for 2 successive months. [40 CFR 60.482-7(c)] Federally Enforceable Through Title V Permit
- 56. When a leak is detected for any Subpart GGG valve in gas/vapor service or in light liquid service, it shall be repaired as soon as practicable, but no later than 15 calendar days after the leak is detected, except as provided in 40 CFR 60.482-9. A first attempt at repair shall be made no later than 5 calendar days after each leak is detected. First attempts at repair include, but are not limited to, the best practices specified in 40 CFR 60.482-7(e)(1), (2), (3), and (4), where practicable. [40 CFR 60.482-7(d) and (e)] Federally Enforceable Through Title V Permit
- 57. Any Subpart GGG valve in gas/vapor service or in light liquid service that is designated, as described in 40 CFR 60.486(e)(2), for no detectable emissions, as indicated by an instrument reading of less than 500 ppm above background, is exempt from the requirements of 40 CFR 60.482-7(a) if the valve meets the requirements specified in 40 CFR 60.482-7(f)(1), (2), and (3). [40 CFR 60.482-7(f)] Federally Enforceable Through Title V Permit

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- 58. Any Subpart GGG valve in gas/vapor service or in light liquid service that is designated, as described in 40 CFR 60.486(f)(1), as an unsafe-to-monitor valve is exempt from the requirements of 40 CFR 60.482-7(a) if: 1) The owner or operator of the valve demonstrates that the valve is unsafe to monitor because monitoring personnel would be exposed to an immediate danger as a consequence of complying with 40 CFR 60.482-7(a); and 2) The owner or operator of the valve adheres to a written plan that requires monitoring of the valve as frequently as practicable during safe-to-monitor times. [40 CFR 60.482-7(g)] Federally Enforceable Through Title V Permit
- 59. Any Subpart GGG valve in gas/vapor service or in light liquid service that is designated, as described in 40 CFR 60.486(f)(2), as a difficult-to-monitor valve is exempt from the requirements of 40 CFR 60.482-7(a) if: 1) The owner or operator of the valve demonstrates that the valve cannot be monitored without elevating the monitoring personnel more than 2 meters above a support surface; 2) The process unit within which the valve is located either becomes an affected facility through 40 CFR 60.14 or 40 CFR 60.15 or the owner or operator designates less than 3.0 percent of the total number of valves as difficult-to-monitor; and 3) The owner or operator of the valve follows a written plan that requires monitoring of the valve at least once per calendar year. [40 CFR 60.482-7(h)] Federally Enforceable Through Title V Permit
- 60. The owner or operator may elect to comply with the applicable provisions for Subpart GGG valves in gas/vapor service and in light liquid service as specified in 40 CFR 60.483-1 and 60.483-2. [40 CFR 60.592(b)] Federally Enforceable Through Title V Permit
- 61. If evidence of a potential leak is found by visual, audible, olfactory, or any other detection method at Subpart GGG pumps and valves in heavy liquid service, Subpart GGG pressure relief devices in light liquid or heavy liquid service, and Subpart GGG connectors, the owner or operator shall follow either one of the following procedures: 1) The owner or operator shall monitor the equipment within 5 days by the method specified in 40 CFR 60.485(b) and shall comply with the requirements of 40 CFR 60.482-8(b) through (d); or 2) The owner or operator shall eliminate the visual, audible, olfactory, or other indication of a potential leak. A leak is detected if an instrument reading of 10,000 ppm or greater is measured. [40 CFR 60.482-8(a) and (b)] Federally Enforceable Through Title V Permit
- 62. When a leak is detected in Subpart GGG pumps and valves in heavy liquid service, Subpart GGG pressure relief devices in light liquid or heavy liquid service, and Subpart GGG connectors, it shall be repaired as soon as practicable, but not later than 15 calendar days after it is detected, except as provided in 40 CFR 60.482-9. The first attempt at repair shall be made no later than 5 calendar days after each leak is detected. First attempts at repair include, but are not limited to, the best practices described under 40 CFR 60.482-7(e). [40 CFR 60.482-8(c) and (d)] Federally Enforceable Through Title V Permit
- 63. Delay of Subpart GGG leak repair will be allowed if the repair is technologically infeasible without a process unit shutdown. Repair of this equipment shall occur before the end of the next process unit shutdown. Delay of repair is allowed for equipment which is isolated from the process and which does not remain in VOC service. Delay of repair beyond a process unit shutdown will be allowed for a valve, if valve assembly replacement is necessary during the process unit shutdown, valve assembly supplies have been depleted, and valve assembly supplies had been sufficiently stocked before the supplies were depleted. Delay of repair beyond the next process unit shutdown will not be allowed unless the next process unit shutdown occurs sooner than 6 months after the first process unit shutdown. [40 CFR 60.482-9(a)(b)(e)] Federally Enforceable Through Title V Permit
- 64. Delay of leak repair for Subpart GGG valves will be allowed if the owner or operator demonstrates that emissions of purged material resulting from immediate repair are greater than the fugitive emissions likely to result from delay of repair and when repair procedures are effected and when repair procedures ar effected, the purged material is collected and destroyed or recovered in a control device complying with 40 CFR 60.482-10. Delay of leak repair for pumps will be allowed if the repair requires the use of a dual mechanical seal system that includes a barrier fluid system, and repair is completed as soon as practicable, but no later than 6 months after the leak was detected. [40 cfr 60.482-9(c)(d)] Federally Enforceable Through Title V Permit
- 65. For Subpart GGG closed vent systems and control devices, vapor recovery systems shall be designed and operated to recover the VOC emissions vented to them with an efficiency of 95 percent or greater, or to an exit concentration of 20 parts per million by volume, whichever is less stringent. [40 CFR 60.482-10(b)] Federally Enforceable Through Title V Permit

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- 66. For Subpart GGG closed vent systems and control devices, enclosed combustion devices shall be designed and operated to reduce the VOC emissions vented to them with an efficiency of 95 percent or greater, or to an exit concentration of 20 parts per million by volume, on a dry basis, corrected to 3 percent oxygen, whichever is less stringent or to provide a minimum residence time of 0.75 seconds at a minimum temperature of 816 degrees C. [40 CFR 60.482-10(c)] Federally Enforceable Through Title V Permit
- 67. Flares used to comply with Subpart GGG shall comply with the requirements of 40 CFR 60.18. [40 CFR 60.482-10(d)] Federally Enforceable Through Title V Permit
- 68. Owners or operators of control devices used to comply with the provisions of Subpart GGG shall monitor these control devices to ensure that they are operated and maintained in conformance with their designs. [40 CFR 60.482-10(e)] Federally Enforceable Through Title V Permit
- 69. Except as provided in 40 CFR 60.482-10(i) through (k), each closed vent system used to comply with the provisions of Subpart GGG shall be inspected according to the procedures and schedule specified in 40 CFR 60.482-10(f)(1) and (f)(2). Leaks, as indicated by an instrument reading greater than 500 parts per million by volume above background or by visual inspections, shall be repaired as soon as practicable except as provided in 40 CFR 60.482-10(h). A first attempt at repair shall be made no later than 5 calendar days after the leak is detected. Repair shall be completed no later than 15 calendar days after the leak is detected. [40 CFR 60.482-10(f) and (g)] Federally Enforceable Through Title V Permit
- 70. Delay of repair of a Subpart GGG closed vent system for which leaks have been detected is allowed if the repair is technically infeasible without a process unit shutdown or if the owner or operator determines that emissions resulting from immediate repair would be greater than the fugitive emissions likely to result from delay of repair. Repair of such equipment shall be complete by the end of the next process unit shutdown. [40 CFR 60.482-10(h)] Federally Enforceable Through Title V Permit
- 71. If a Subpart GGG vapor collection system or closed vent system is operated under a vacuum, it is exempt from the inspection requirements of 40 CFR 60.482-10(f)(1)(i) and (f)(2). [40 CFR 60.482-10(i)] Federally Enforceable Through Title V Permit
- 72. Any parts of the Subpart GGG closed vent system that are designated, as described in 40 CFR 60.482-10(1)(1), as unsafe to inspect are exempt from the inspection requirements of 40 CFR 60.482-10(f)(1)(i) and (f)(2) if they comply with the requirements specified in 40 CFR 60.482-10 (j)(1) and (j)(2). [40 CFR 60.482-10(j)] Federally Enforceable Through Title V Permit
- 73. Any parts of the Subpart GGG closed vent system that are designated, as described in 40 CFR 60.482-10(1)(2), as difficult to inspect are exempt from the inspection requirements of 40 CFR 60.482-10(f)(1)(i) and (f)(2) if they comply with the requirements specified in 40 CFR 60.482-10(k)(1) through (k)(3). [40 CFR 60.482-10(k)] Federally Enforceable Through Title V Permit
- 74. The owner or operator shall record the following information: 1) Identification of all parts of the closed vent system that are designated as unsafe to inspect, an explanation of why the equipment is unsafe to inspect, and the plan for inspecting the equipment; 2) Identification of all parts of the closed vent system that are designated as difficult to inspect, an explanation of why the equipment is difficult to inspect, and the plan for inspecting the equipment; 3) For each inspection during which a leak is detected, a record of the information specified in 40 CFR 60.486(c); 4) For each inspection conducted in accordance with 40 CFR 60.485(b) during which no leaks are detected, a record that the inspection was performed, the date of the inspection, and a statement that no leaks were detected, a record that the inspection was performed, the date of the inspection, and a statement that no leaks were detected. [40 CFR 60.482-10(1)] Federally Enforceable Through Title V Permit
- 75. Closed vent systems and control devices used to comply with provisions Subpart GGG shall be operated at all times when emissions may be vented to them. [40 CFR 60.482-10(m)] Federally Enforceable Through Title V Permit
- 76. In conducting the Subpart GGG performance tests required in 40 CFR 60.8, the owner or operator shall use as reference methods and procedures the test methods in 40 CFR 60, Appendix A or other methods and procedures as specified in 40 CFR 60.485, except as provided in 40 CFR 60.8(b). [40 CFR 60.485(a)] Federally Enforceable Through Title V Permit

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- 77. The owner or operator shall determine compliance with the standards in 40 CFR 60.482, 60.483, and 60.484 as follows: Method 21 shall be used to determine the presence of leaking sources. The instrument shall be calibrated before use each day of its use by the procedures specified in Method 21. The following calibration gases shall be used: (i) Zero air (less than 10 ppm of hydrocarbon in air); and (ii) A mixture of methane or n-hexane and air at a concentration of about, but less than, 10,000 ppm methane or n-hexane. [40 CFR 60.485(b)] Federally Enforceable Through Title V Permit
- 78. The owner or operator shall determine compliance with the no detectable emission standards in 40 CFR 60.482-2(e), 60.482-3(i), 60.482-4, 60.482-7(f), and 60.482-10(e) as follows: 1) The requirements of 40 CFR 60.485(b) shall apply. 2) Method 21 shall be used to determine the background level. All potential leak interfaces shall be traversed as close to the interface as possible. The arithmetic difference between the maximum concentration indicated by the instrument and the background level is compared with 500 ppm for determining compliance. [40 CFR 60.485(c)] Federally Enforceable Through Title V Permit
- 79. The owner or operator shall test each piece of Subpart GGG equipment unless demonstrated that a process unit is not in VOC service, i.e., that the VOC content would never be reasonably expected to exceed 10 percent by weight. For purposes of this demonstration, the following methods and procedures shall be used: 1) Procedures that conform to the general methods in ASTM E260-73, 91, or 96, E168-67, 77, or 92, E169-63, 77, or 93 (incorporated by reference as seen in 40 CFR 60.17) shall be used to determine the percent VOC content in the process fluid that is contained in or contacts a piece of equipment; 2) Organic compounds that are considered by the Administrator to have negligible photochemical reactivity may be excluded from the total quantity of organic compounds in determining the VOC content of the process fluid; and 3) Engineering judgment may be used to estimate the VOC content, if a piece of equipment had not been shown previously to be in service. If the Administrator disagrees with the judgment, the previous two procedures as specified in 40 CFR 60.485(d)(1) and (2) shall be used to resolve the disagreement. [40 CFR 60.485(d)] Federally Enforceable Through Title V Permit
- 80. The owner or operator shall demonstrate that the Subpart GGG equipment is in light liquid service by showing that all the following conditions apply: 1) The vapor pressure of one or more of the components is greater than 0.3 kPa at 20 degrees C (1.2 in. H2O at 68 degrees F). Standard reference texts or ASTM D2879-83, 96, or 97 (incorporated by reference as seen in 40 CFR 60.17) shall be used to determine the vapor pressures; 2) The total concentration of the pure components having a vapor pressure greater than 0.3 kPa at 20 degrees Celsius is equal to or greater than 20 percent by weight; and 3) The fluid is a liquid at operating conditions. [40 CFR 60.485(e)] Federally Enforceable Through Title V Permit
- 81. Samples used in conjunction with 40 CFR 60.485(d), (e), and (g) shall be representative of the process fluid that is contained in or contacts the equipment or the gas being combusted in the flare. [40 CFR 60.485(f)] Federally Enforceable Through Title V Permit
- 82. The owner or operator shall determine compliance with the standards of flares as specified in 40 CFR 60.485(g)(1), (2), (3), (4), (5), (6), and (7). [40 CFR 60.485(g)] Federally Enforceable Through Title V Permit
- 83. An owner or operator of more than one affected facility subject to the provisions Subpart GGG may comply with the recordkeeping requirements for these facilities in one recordkeeping system if the system identifies each record by each facility. [40 CFR 60.486(a)] Federally Enforceable Through Title V Permit
- 84. When each Subpart GGG leak is detected as specified in 40 CFR 60.482-2, 60.482-3, 60.482-7, 60.482-8, and 60.483-2, the following requirements apply: 1) A weatherproof and readily visible identification, marked with the equipment identification number, shall be attached to the leaking equipment; 2) The identification on a valve may be removed after it has been monitored for 2 successive months as specified in 40 CFR 60.482-7(c) and no leak has been detected during those 2 months; and 3) The identification on equipment except on a valve, may be removed after it has been repaired. [40 CFR 60.486(b)] Federally Enforceable Through Title V Permit

- 85. When each Subpart GGG leak is detected as specified in 40 CFR 60.482-2, 60.482-3, 60.482-7, 60.482-8, and 60.483-2, the following information shall be recorded in a log and shall be kept for 5 years in a readily accessible location: 1) The instrument and operator identification numbers and the equipment identification number; 2) The date the leak was detected and the dates of each attempt to repair the leak; 3) Repair methods applied in each attempt to repair the leak; 4) "Above 10,000" if the maximum instrument reading measured by the methods specified in 40 CFR 60.485(a) after each repair attempt is equal to or greater than 10,000 ppm; 5) "Repair delayed" and the reason for the delay if a leak is not repaired within 15 calendar days after discovery of the leak; 6) The signature of the owner or operator (or designate) whose decision it was that repair could not be effected without a process shutdown; 7) The expected date of successful repair of the leak if a leak is not repaired within 15 days; 8) Dates of process unit shutdown that occur while the equipment is unrepaired; and 9) The date of successful repair of the leak. [40 CFR 60.486(c) and District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 86. The following information pertaining to the design requirements for Subpart GGG closed vent systems and control devices described in 40 CFR 60.482-10 shall be recorded and kept in a readily accessible location: 1) Detailed schematics, design specifications, and piping and instrumentation diagrams; 2) The dates and descriptions of any changes in the design specifications; 3) A description of the parameter or parameters monitored, as required in 40 CFR 60.482-10(e), to ensure that control devices are operated and maintained in conformance with their design and an explanation of why that parameter (or parameters) was selected for the monitoring; 4) Periods when the closed vent systems and control devices required in 40 CFR 60.482-2, 60.482-3, 60.482-4, and 60.482-5 are not operated as designed, including periods when a flare pilot light does not have a flame; and 5) Dates of startups and shutdowns of the closed vent systems and control devices required in 40 CFR 60.482-2, 60.482-3, 60.482-4, and 60.482-5. [40 CFR 60.486(d)] Federally Enforceable Through Title V Permit
- 87. The following information pertaining to all equipment subject to the requirements in 40 CFR 60.482-1 to 60.482-10 shall be recorded in a log that is kept in a readily accessible location: 1) A list of identification numbers for equipment subject to the requirements of Subpart GGG; 2) (i) A list of identification numbers for equipment that are designated for no detectable emissions under the provisions of 40 CFR 60.482-2(e), 60.482-3(i) and 60.482-7(f). (ii) The designation of equipment as subject to the requirements of 40 CFR 60.482-2(e), 60.482-3(i) and 60.482-7(f) shall be signed by the owner or operator; 3) A list of equipment identification numbers for pressure relief devices required to comply with 60.482-4; 4) (i) The dates of each compliance test as required in 40 CFR 60.482-2(e), 60.482-3(i), 60.482-4, and 60.482-7(f). (ii) The background level measured during each compliance test. (iii) The maximum instrument reading measured at the equipment during each compliance test; and 5) A list of identification numbers for equipment in vacuum service. [40 CFR 60.486(e)] Federally Enforceable Through Title V Permit
- 88. The following information pertaining to all Subpart GGG valves subject to the requirements of 40 CFR 60.482-7(g) and (h) and to all Subpart GGG pumps subject to the requirements of 40 CFR 60.482-2(g) shall be recorded in a log that is kept in a readily accessible location: 1) A list of identification numbers for valves and pumps that are designated as unsafe-to-monitor, an explanation for each valve or pump stating why the valve or pump is unsafe-to-monitor, and the plan for monitoring each valve or pump; and 2) A list of identification numbers for valves that are designated as difficult-to-monitor, an explanation for each valve stating why the valve is difficult-to-monitor, and the schedule for monitoring each valve. [40 CFR 60.486(f)] Federally Enforceable Through Title V Permit
- 89. The following information shall be recorded for Subpart GGG valves complying with 40 CFR 60.483-2: 1) A schedule of monitoring; 2) The percent of valves found leaking during each monitoring period. [40 CFR 60.486(g)] Federally Enforceable Through Title V Permit
- 90. The following information shall be recorded in a log that is kept in a readily accessible location: 1) Design criterion required in 40 CFR 60.482-2(d)(5) and 60.482-3(e)(2) and explanation of the design criterion; and 2) Any changes to this criterion and the reasons for the changes. [40 CFR 60.486(h)] Federally Enforceable Through Title V Permit
- 91. The following information shall be recorded in a log that is kept in a readily accessible location for use in determining exemptions as provided in 40 CFR 60.480(d): 1) An analysis demonstrating the design capacity of the affected facility; 2) A statement listing the feed or raw materials and products from the affected facilities and an analysis demonstrating whether these chemicals are heavy liquids or beverage alcohol; and 3) An analysis demonstrating that equipment is not in VOC service. [40 CFR 60.486(i)] Federally Enforceable Through Title V Permit

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- 92. Information and data used to demonstrate that a piece of equipment is not in Subpart GGG VOC service shall be recorded in a log that is kept in a readily accessible location. [40 CFR 60.486(j)] Federally Enforceable Through Title V Permit
- 93. The provisions of 40 CFR 60.7 (b) and (d) do not apply to affected facilities subject to Subpart GGG. [40 CFR 60.486(k)] Federally Enforceable Through Title V Permit
- 94. All Subpart GGG semiannual reports to the Administrator shall include the following information, summarized from the information in 40 CFR 60.486: 1) Process unit identification; 2) For each month during the semiannual reporting period, i) Number of valves for which leaks were detected as described in 40 CFR 60.482-7(b) or 40 CFR 60.483-2, (ii) Number of valves for which leaks were not repaired as required in 40 CFR 60.482-7(d)(1), (iii) Number of pumps for which leaks were detected as described in 40 CFR 60.482-2(b) and (d)(6)(i), (iv) Number of pumps for which leaks were detected as required in 40 CFR 60.482-3(f), (vi) Number of compressors for which leaks were not repaired as required in 40 CFR 60.482-3(g)(1), and (vii) The facts that explain each delay of repair and, where appropriate, why a process unit shutdown was technically infeasible; 3) Dates of process unit shutdowns which occurred within the semiannual reporting period; 4) Revisions to items reported in the semiannual report if changes have occurred since the initial report, as required in 40 CFR 60.487 (a) and (b), or subsequent revisions to the initial report. [40 CFR 60.487(c)] Federally Enforceable Through Title V Permit
- 95. An owner or operator electing to comply with the provisions of 40 CFR 60.483-1 and 60.483-2 shall notify the Administrator of the alternative standard selected 90 days before implementing either of the provisions. [40 CFR 60.487(d)] Federally Enforceable Through Title V Permit
- 96. An owner or operator shall report the results of all performance tests in accordance with 40 CFR 60.8 of the General Provisions. The provisions of 40 CFR 60.8(d) do not apply to affected facilities subject to the provisions of Subpart GGG except that an owner or operator must notify the Administrator of the schedule for the initial performance tests at least 30 days before the initial performance tests. [40 CFR 60.487(e)] Federally Enforceable Through Title V Permit
- 97. The Subpart GGG semiannual reporting requirements of 40 CFR 60.487(a), (b), and (c) remain in force until and unless EPA, in delegating enforcement authority to a State under section 111(c) of the Act, approves reporting requirements or an alternative means of compliance surveillance adopted by such State. In that event, affected sources within the State will be relieved of the obligation to comply with the requirements of 40 CFR 60.487(a), (b), and (c), provided that they comply with the requirements established by the State. [40 CFR 60.487(f)] Federally Enforceable Through Title V Permit
- 98. Compressors are exempt from the standards of Subpart GGG if the owner or operator demonstrates that a compressor is in hydrogen service. Each compressor is presumed not to be in hydrogen service unless an owner or operator demonstrates that the piece of equipment is in hydrogen service. For a piece of equipment to be considered in hydrogen service, it must be determined that the percent hydrogen content can be reasonably expected always to exceed 50 percent by volume. For purposes of determining the percent hydrogen content in the process fluid that is contained in or contacts a compressor, procedures that conform to the general method described in ASTM E-260, E-168, or E-169 shall be used. An owner or operator may use engineering judgment to demonstrate that the percent content exceeds 50 percent by volume, provided the engineering judgment demonstrates that the content clearly exceeds 50 percent by volume. When an owner or operator and the Administrator do not agree on whether a piece of equipment is in hydrogen service, however, the procedures that conform to the general method described in ASTM E-260, E-168, or E-169 shall be used to resolve the disagreement. If an owner or operator determines that a piece of equipment is in hydrogen service, the determination can be revised only after following the procedures that conform to the general method described in ASTM E-260, E-168, or E-169. [40 CFR 60.593(b)] Federally Enforceable Through Title V Permit
- 99. Any existing reciprocating compressor that becomes an affected facility under provisions of 40 CFR 60.14 or 40 CFR 60.15 is exempt from 40 CFR 60.482-3 (a), (b), (c), (d), (e), and (h) provided the owner or operator demonstrates that recasting the distance piece or replacing the compressor are the only options available to bring the compressor into compliance with the provisions of 40 CFR 60.482-3 (a), (b), (c), (d), (e), and (h). [40 CFR 60.593(c)] Federally Enforceable Through Title V Permit

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- 100. For compliance with Subpart GGG an owner or operator may use the following provision in addition to 40 CFR 60.485(e): Equipment is in light liquid service if the percent evaporated is greater than 10 percent at 150 oC as determined by ASTM Method D86-78, 82, 90, 95, or 96. [40 CFR 60.593(d)] Federally Enforceable Through Title V
- 101. Equipment that is in vacuum service is excluded from the requirements of 40 CFR 60.482-2 to 40 CFR 60.482-10 if it is identified as required in 40 CFR 60.486(e)(5), [40 CFR 60.482-1(d)] Federally Enforceable Through Title V Permit
- 102. Permittee shall comply with all applicable testing, recordkeeping, and reporting requirements specified in Rule 4001 -New Source Performance Standards, including but not limited to Subparts A, Dc and J. [District Rule 4001] Federally Enforceable Through Title V Permit
- 103. Operators shall not depressurize any vessel containing VOCs unless the process unit turnaround is accomplished by employing one of the following operating procedures: The organic vapors shall either be recovered, added to the refinery fuel gas system and combusted; or controlled and piped to an appropriate firebox or incinerated for combustion; or flared, until the pressure within the process vessel is as close to atmospheric pressure as is possible. All process vessels shall be depressurized into the control facilities to less than 1020 mm Hg (5 psig) before venting/opening to atmosphere. All organic compounds which emerge from a refinery process vessel during the purging of said vessel and which otherwise would be emitted to the atmosphere shall be either directed to a flare or incinerator or shall be used for fuel until such disposition of emissions is not technically feasible or is less safe than atmospheric venting. [District Rule 4454, 4.0] Federally Enforceable Through Title V Permit
- 104. Heaters shall be fired only on purchased commercial natural gas, refinery fuel gas, or any combination thereof. [District Rule 2201, 4001] Federally Enforceable Through Title V Permit
- 105. Except for complying with the applicable requirements of Sections 6.1 and 7.3, the requirements of this rule shall not apply to 1) components subject to Rule 4623 (adopted 5/19/05), 2) pressure relief devices, pumps, and compressors equipped with a closed vent system as defined in Section 3.0, 3) components buried below ground, 4) components exclusively handling liquid streams which have less than 10 percent by weight (<10 wt%) evaporation at 150 C, 5) components exclusively handling liquid streams with a VOC content less than ten percent by weight (<10 wt%), 6) components exclusively handling gas/vapor streams with a VOC content of less than one percent by weight (<1 wt%), 7) components incorporated in lines exclusively in vacuum service, 8) components exclusively handling commercial natural gas, and 9) one-half inch nominal or less stainless steel tube fittings which have been demonstrated to the Air Pollution Control Officer (APCO) to be leak-free based on initial inspection. [District Rule 4455, 4.1 & 4.2] Federally Enforceable Through Title V Permit
- 106. Except for components subject to Rule 4623 (Storage of Organic Liquids) or for components included in the inspection and maintenance (I&M) program implemented pursuant to Section 5.7 of Rule 4623, the operator shall not use any component that leaks in excess of the allowable leak standards of Rule 4455, or is found to be in violation of the provisions specified in Section 5.1.3. A component identified as leaking in excess of an allowable leak standard may be used provided it has been identified with a tag for repair, has been repaired, or is awaiting re-inspection after repair, within the applicable time period specified within the rule. [District Rule 4455, 5.1.1] Federally Enforceable Through Title V Permit
- 107. Each hatch shall be closed at all times except during sampling or adding of process material through the hatch, or during attended repair, replacement, or maintenance operations, provided such activities are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455, 5.1.2] Federally Enforceable Through Title V Permit
- 108. The operator shall be in violation of Rule 4455 if any District inspection demonstrates that one or more of the conditions in Section 5.1.4 (Leak Standards) exist at the facility. [District Rule 4455, 5.1.3.1] Federally Enforceable Through Title V Permit
- 109. Except for annual operator inspection described in Section 5.1.3.2.3, any operator inspection that demonstrates that one or more of the conditions in Section 5.1.4 exist at the facility shall not constitute a violation of Rule 4455 if the leaking components are repaired as soon as practicable but not later than the time frame specified in Rule 4455. Such components shall not be counted towards determination of compliance with the provisions of Section 5.1.4. [District Rule 4455, 5.1.3.2.1] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

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- 110. Leaking components detected during operator inspection pursuant Section 5.1.3.2.1 that are not repaired, replaced, or removed from operation as soon as practicable but not later than the time frame specified in Rule 4455 shall be counted toward determination of compliance with the provisions of Section 5.1.4. [District Rule 4455, 5.1.3.2.2] Federally Enforceable Through Title V Permit
- 111. Any operator inspection conducted annually for a component type (including operator annual inspections pursuant to Section 5.2.5, 5.2.6, 5.2.7, or 5.2.8) that demonstrates one or more of the conditions in Section 5.1.4 exist at the facility shall constitute a violation of Rule 4455 regardless of whether or not the leaking components are repaired, replaced, or removed from operation within the allowable repair time frame specified in Rule 4455. [District Rule 4455, 5.1.3.2.3] Federally Enforceable Through Title V Permit
- 112. A component shall be considered leaking if one or more of the conditions specified in Sections 5.1.4.1 through 5.1.4.4 of Rule 4455 exist at the facility. Readings shall be taken as methane using a portable hydrocarbon detection instrument and shall be made in accordance with the methods specified in Section 6.4.1 of Rule 4455. [District Rule 4455, 5.1.4] Federally Enforceable Through Title V Permit
- 113. The operator shall audio-visually inspect for leaks all accessible operating pumps, compressors and Pressure Relief Devices (PRDs) in service at least once every 24 hours, except when operators do not report to the facility for that given 24 hours. Any identified leak that cannot be immediately repaired shall be reinspected within 24 hours using a portable analyzer. If a leak is found, it shall be repaired as soon as practical but not later than the time frame specified in Table 3. [District Rule 4455, 5.2.1 & 5.2.2] Federally Enforceable Through Title V Permit
- 114. The operator shall inspect all components at least once every calendar quarter, except for inaccessible components, unsafe-to-monitor components and pipes. Inaccessible components, unsafe-to-monitor components and pipes shall be inspected in accordance with the requirements set forth in Sections 5.2.5, 5.2.6, and 5.2.7. New, replaced, or repaired fittings, flanges and threaded connections shall be inspected immediately after being placed into service. Components shall be inspected using EPA Method 21. [District Rule 4455, 5.2.3, 5.2.4, 5.2.5, 5.2.6 & 5.2.7] Federally Enforceable Through Title V Permit
- 115. The operator may apply for a written approval from the APCO to change the inspection frequency from quarterly to annually for a component type, provided the operator meets all the criteria specified in Sections 5.2.8.1 through 5.2.8.3. This approval shall apply to accessible component types, specifically designated by the APCO, except pumps, compressors, and PRDs which shall continue to be inspected on a quarterly basis. [District Rule 4455, 5.2.8] Federally Enforceable Through Title V Permit
- 116. An annual inspection frequency approved by the APCO shall revert to quarterly inspection frequency for a component type if either the operator inspection or District inspection demonstrates that a violation of the provisions of Sections 5.1, 5.2 and 5.3 of the rule exists for that component type, or the APCO issued a Notice of Violation for violating any of the provisions of Rule 4455 during the annual inspection period for that component type. When the inspection frequency changes from annual to quarterly inspections, the operator shall notify the APCO in writing within five (5) calendar days after changing the inspection frequency, giving the reason(s) and date of change to quarterly inspection frequency. [District Rule 4455, 5.2.9 & 5.2.10] Federally Enforceable Through Title V Permit
- 117. The operator shall initially inspect a process PRD that releases to the atmosphere as soon as practicable but not later than 24 hours after the time of the release. To insure that the process PRD is operating properly, and is leak-free, the operator shall re-inspect the process PRD not earlier than 24 hours after the initial inspection but not later than 15 calendar days after the date of the release using EPA Method 21. If the process PRD is found to be leaking at either inspection, the PRD leak shall be treated as if the leak was found during quarterly operator inspections. [District Rule 4455, 5.2.11] Federally Enforceable Through Title V Permit
- 118. Except for process PRD, a component shall be inspected within 15 calendar days after repairing the leak or replacing the component using EPA Method 21. [District Rule 4455, 5.2.12] Federally Enforceable Through Title V Permit
- 119. A District inspection in no way fulfills any of the mandatory inspection requirements that are placed upon operators and cannot be used or counted as an inspection required of an operator. Any attempt by an operator to count such District inspections as part of the mandatory operator's inspections is considered to be willful circumvention and is a violation of this rule. [District Rule 4455, 5.2.13] Federally Enforceable Through Title V Permit

- 120. Upon detection of a leaking component, the operator shall affix to that component a weatherproof readily visible tag that contains the information specified in Section 5.3.3. The tag shall remain affixed to the component until the leaking component has been repaired or replaced; has been re-inspected using EPA Method 21; and is found to be in compliance with the requirements of Rule 4455. [District Rule 4455, 5.3.1 5.3.2 and 5.3.3] Federally Enforceable Through Title V Permit
- 121. An operator shall minimize all component leaks immediately to the extent possible, but not later than one (1) hour after detection of leaks in order to stop or reduce leakage to the atmosphere. [District Rule 4455, 5.3.4] Federally Enforceable Through Title V Permit
- 122. If the leak has been minimized but the leak still exceeds the applicable leak standards of Rule 4455, an operator shall repair or replace the leaking component, vent the leaking component to a closed vent system, or remove the leaking component from operation as soon as practicable but not later than the time period specified in Table 3. For each calendar quarter, the operator may be allowed to extend the repair period as specified in Table 3, for a total number of leaking components, not to exceed 0.05 percent of the number of components inspected, by type, rounded upward to the nearest integer where required. [District Rule 4455, 5.3.5] Federally Enforceable Through Title V Permit
- 123. If the leaking component is an essential component or a critical component and which cannot be immediately shut down for repairs, the operator shall minimize the leak within one hour after detection of the leak. If the leak has been minimized, but the leak still exceeds any of the applicable leak standards of Rule 4455, the essential component or critical component shall be repaired or replaced to eliminate the leak during the next process unit turnaround, but in no case later than one year from the date of the original leak detection, whichever comes earlier. [District Rule 4455 5.3.6] Federally Enforceable Through Title V Permit
- 124. For any component that has incurred five repair actions for major gas leaks or major liquid leaks, or any combination of major gas leaks and major liquid leaks within a continuous 12-month period, the operator shall comply with at least one of the requirements specified in Sections 5.3.7.1, 5.3.7.2, 5.3.7.3, or 5.3.7.4 by the applicable deadlines specified in Sections 5.3.7.5 and 5.3.7.6. If the original leaking component is replaced with a new like-in-kind component before incurring five repair actions for major leaks within 12-consecutive months, the repair count shall start over for the new component. An entire compressor or pump need not be replaced provided the compressor part(s) or pump part(s) that have incurred five repair actions as described in Section 5.3.7 are brought into compliance with at least one of the requirements of Sections 5.3.7.1 through 5.3.7.6. [District Rule 4455, 5.3.7] Federally Enforceable Through Title V Permit
- 125. The operator shall monitor process PRD by using electronic process control instrumentation that allows for real time continuous parameter monitoring or by using telltale indicators for the process PRD where parameter monitoring is not feasible. [District Rule 4455, 5.4.1] Federally Enforceable Through Title V Permit
- 126. After a release from a process PRD in excess of 500 pounds of VOC in a continuous 24-hour period, the operator shall immediately conduct a failure analysis and implement corrective actions as soon as practicable but not later than 30 days to prevent the reoccurrence of similar release. For refineries processing greater than 20,000 barrels of crude oil per day, any subsequent release in excess of 500 pounds of VOC within a continuous 24-hour period shall be subject to the requirements of Section 5.4.5. [District Rule 4455, 5.4.3 & 5.4.4] Federally Enforceable Through Title V Permit
- 127. The operator of a refinery processing greater than 20,000 barrels of crude oil per day shall connect all process PRDs serving that process equipment to an APCO-approved closed vent system as defined in Section 3.0 if any of the conditions specified in Sections 5.4.5.1 and 5.4.5.2 occurs. Process PRDs subject to the provisions of Section 5.4.5 shall be connected to an APCO-approved closed-vent system as soon as practicable, but no later than the first turnaround after the requirement to connect becomes effective. [District Rule 4455, 5.4.5] Federally Enforceable Through Title V Permit

- 128. All major components and critical components shall be physically identified clearly and visibly for inspection, repair, and recordkeeping purposes. The physical identification shall consist of labels, tags, manufacturer's nameplate identifier, serial number, or model number, or other system approved by the APCO that enables an operator or District personnel to locate each individual component. The operator shall replace tags or labels that become missing or unreadable as soon as practicable but not later than 24 hours after discovery. The operator shall comply with the requirements of Sections 6.1.4 if there is any change in the description of major components or critical components. [District Rule 4455, 5.5.1 & 5.5.2] Federally Enforceable Through Title V Permit
- 129. The operator shall keep a copy of the operator management plan at the facility and make it available to the APCO, ARB and US EPA upon request. By January 30 of each year, the operator shall submit to the APCO for approval, in writing, an annual report indicating any changes to the existing, approved operator management plan. [District Rule 4455, 6.1.2 & 6.1.4] Federally Enforceable Through Title V Permit
- 130. The operator shall maintain an inspection log containing, at a minimum, 1) total number of components inspected, and total number and percentage of leaking components found by component types, 2) location, type, name or description of each leaking component, and description of any unit where the leaking component is found, 3) date of leak detection and method of leak detection, 4) for gaseous leaks, record the leak concentration in ppmv, and for liquid leaks record whether the leak is a major liquid leak or a minor liquid leak, 5) date of repair, replacement, or removal from operation of leaking components, 6) identification and location of essential component and critical components found leaking that cannot be repaired until the next process unit turnaround or not later one year after leak detection, whichever comes earlier, 7) methods used to minimize the leak from essential components and critical components that cannot be repaired until the next process unit turnaround or not later one year after leak detection, whichever comes earlier, 8) after the component is repaired or is replaced, the date of reinspection and the leak concentration in ppmv, 9) inspector's name, business mailing address, and business telephone number, and 10) the facility operator responsible for the inspection and repair program shall sign and date the inspection log certifying the accuracy of the information recorded in the log. [District Rule 4455, 6.2.1] Federally Enforceable Through Title V Permit
- 131. Records of each calibration of the portable hydrocarbon detection instrument utilized for inspecting components, including a copy of current calibration gas certification from the vendor of said calibration gas cylinder, the date of calibration, concentration of calibration gas, analyzer reading of calibration gas before adjustment, instrument reading of calibration gas after adjustment, calibration gas expiration date, and calibration gas cylinder pressure at the time of calibration. [District Rule 4455, 6.2.3] Federally Enforceable Through Title V Permit
- 132. The operator shall notify the APCO, by telephone or other methods approved by the APCO, of any process PRD release described in Sections 5.4.4 and 5.4.5, and any release in excess of the reportable quantity limits as stipulated in 40 CFR, Part 117, Part 302 and Part 355, including any release in excess of 100 pounds of VOC, within one hour of such occurrence or within one hour of the time said person knew or reasonably should have known of its occurrence. [District Rule 4455, 6.3.1] Federally Enforceable Through Title V Permit
- 133. The operator shall submit a written report to the APCO within thirty (30) calendar days following a PRD release subject to 6.3.1. The written report shall include 1) process PRD type, size, and location, 2) date, time and duration of the process PRD release, 3) types of VOC released and individual amounts, in pounds, including supporting calculations, 4) cause of the process PRD release, and 5) corrective actions taken to prevent a subsequent process PRD release. [District Rule 4455 6.3.2] Federally Enforceable Through Title V Permit
- 134. Copies of all records shall be retained for a minimum of five (5) years after the date of an entry. Such records shall be made available to the APCO, ARB, or US EPA upon request. [District Rule 4455, 6.2.2, 6.2.3 & 6.2.4] Federally Enforceable Through Title V Permit
- 135. Measurements of gaseous leak concentrations shall be conducted according to US EPA Method 21 using an appropriate portable hydrocarbon detection instrument calibrated with methane. The instrument shall be calibrated in accordance with the procedures specified in US EPA Method 21 or the manufacturer's instruction, as appropriate, not more than 30 days prior to its use. The operator shall record the calibration date of the instrument. [District Rule 4455, 6.4.1] Federally Enforceable Through Title V Permit

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- 136. The VOC content of exempt streams shall be determined using American Society of Testing and Materials (ASTM) D 1945 for gases and South Coast Air Quality Management District (SCAQMD) Method 304-91 for liquids. [District Rule 4455, 6.4.2] Federally Enforceable Through Title V Permit
- 137. For exempt streams, the percent by volume liquid evaporated at 150 deg C shall be determined using ASTM D 86. [District Rule 4455, 6.4.3] Federally Enforceable Through Title V Permit
- 138. Equivalent test methods other than specified in Sections 6.4.1 through 6.4.5 may be used provided such test methods have received prior approval from the US EPA, ARB, and APCO. [District Rule 4455, 6.4] Federally Enforceable Through Title V Permit

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PERMIT UNIT: S-37-78-4 EXPIRATION DATE: 08/31/2022

SECTION: NW25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

SULFUR SCRUBBING SYSTEM INCLUDING MEA/DEA CONTACTOR VESSEL (ABSORBER), GAS LIQUID SEPARATOR, AMINE REGENERATION VESSEL, LIQUID SOLID SEPARATOR, SULFUR FILTER, AND ASSOCIATED AIR BLOWERS, PUMPS AND PIPING

PERMIT UNIT REQUIREMENTS

- 1. Volatile organic compounds (VOC) emissions from pump seals for the sulfur recovery unit shall not exceed 500 ppmv measured at the surface of the component interface from the source of the emission per Method 21. [District NSR Rule] Federally Enforceable Through Title V Permit
- 2. VOC emissions from valves, pressure relief valves, flanges and threaded connections for the sulfur recovery unit shall not exceed 100 ppmv measured at the surface of the component interface from the source of the emission per Method 21. [District NSR Rule] Federally Enforceable Through Title V Permit
- 3. Spent caustics and waste liquids shall be disposed of in a manner preventing the creation of odors. [District Rule 4102]
- 4. The combustion in the fuel gas combustion devices of gases released as a result of start-up, shutdown, upset, malfunction, or the result of relief valve leakage is exempt from the H2S or sulfur content requirement. [District Rules 2201, 4001, Subpart J, 60.104(a)(1)] Federally Enforceable Through Title V Permit
- 5. Sulfur compound emissions calculated as sulfur dioxide (SO2) associated with the sulfur recovery unit shall not exceed 0.2% by volume averaged over 15 consecutive minutes. [District Rule 4801] Federally Enforceable Through Title V Permit
- 6. Testing for compliance with compressor, pump seal, valve, pressure relief valve, flange and threaded connection emission rates shall be conducted using EPA Test Method 21, 40 CFR, Part 60. [District Rule 2201] Federally Enforceable Through Title V Permit
- 7. An instrument for continuous monitoring and recording the concentration (on a dry basis) of H2S in fuel gas before being burned shall be installed, calibrated, maintained, and operated. [40 CFR 60.105(a)(4)] Federally Enforceable Through Title V Permit
- 8. The relative accuracy of the continuous H2S monitoring system must be no greater than 20 percent when the average reference method (RM) value is used to calculate RA or ten (10) percent when the applicable emission standard is used. [40 CFR 60.105(a)(4)(iii)] Federally Enforceable Through Title V Permit
- 9. Testing to determine H2S concentration in fuel gas shall be conducted using EPA Test Method 11, 15, 15A, or 16, 40 CFR 60, App. A. [40 CFR 60.105(a)(4)(iii)] Federally Enforceable Through Title V Permit
- 10. The calibration drift of the H2S monitoring system must not drift or deviate from the reference value of the calibration gas or reference source by more than five (5) percent of the established span value for six out of seven test days. [40 CFR 60.105(a)(4)(iii)] Federally Enforceable Through Title V Permit
- 11. The span value of the continuous H2S monitor is 425 mg/dscm [40 CFR 60.105(a)(4)(i)] Federally Enforceable Through Title V Permit

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Location: PANAMA LN & WEEDPATCH HWY,BAKERSFIELD, CA 93307-9210

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- 12. The owner/operator shall perform a relative accuracy test audit (RATA) as specified by 40 CFR Part 60, Appendix F, at least once every four calendar quarters. The permittee shall comply with the applicable requirements for quality assurance testing and maintenance of the continuous emission monitor equipment in accordance with the procedures and guidance specified in 40 CFR Part 60, Appendix F. [District Rules 1080 and 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 13. Continuous emission monitoring records of H2S concentration in refinery process fuel gas shall be maintained for a period of at least five years and made readily available for District inspection upon request. [District NSR Rule, District Rule 2520, 9.3.2 and 9.4.2] Federally Enforceable Through Title V Permit
- 14. This unit is subject to Rule 4455 Leak Detection and Repair Conditions on the facility wide permit S-37-0. [District Rule 4455] Federally Enforceable Through Title V Permit

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PERMIT UNIT: S-37-79-4 EXPIRATION DATE: 08/31/2022

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

14.700 GALLON FIXED-ROOF ORGANIC LIQUID STORAGE TANK (#335) CONNECTED TO VAPOR RECOVERY SYSTEM LISTED ON PERMIT S-37-8

PERMIT UNIT REQUIREMENTS

- VOC emission rate from fugitive components associated with this unit shall not exceed 0.5 lb/day. [District NSR Rule] Federally Enforceable Through Title V Permit
- Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

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- 10. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 14. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 16. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit

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PERMIT UNIT: S-37-80-3 EXPIRATION DATE: 08/31/2022

EQUIPMENT DESCRIPTION:

471 BHP DETROIT MODEL 12V71T DIESEL FIRED IC ENGINE DRIVING AN EMERGENCY GENERATOR

PERMIT UNIT REQUIREMENTS

- 1. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101] Federally Enforceable Through Title V Permit
- This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702, 17 CCR 93115 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 3. Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District Rule 4801 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 4. If the IC engine is not fired on CARB certified diesel fuel with a supplier certified sulfur content less than 0.0015% by weight, then the owner or operator shall determine the sulfur content of each delivery of diesel fuel being fired in the IC engine to demonstrate compliance with the 0.0015% sulfur by weight limit. The sulfur content shall be determined using ASTM Method D 2622 or other EPA or CARB approved method with prior written approval by the APCO. [District Rule 4801 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 5. This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 6. During periods of operation for maintenance, testing, and required regulatory purposes, the permittee shall monitor the operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (for example: check engine fluid levels, battery, cables and connections; change engine oil and filters; replace engine coolant; and/or other operational characteristics as recommended by the manufacturer or supplier). [District Rule 4702] Federally Enforceable Through Title V Permit
- 7. An emergency situation is an unscheduled electrical power outage caused by sudden and reasonably unforeseen natural disasters or sudden and reasonably unforeseen events beyond the control of the permittee. [District Rule 4702] Federally Enforceable Through Title V Permit
- 8. This engine shall not be used to produce power for the electrical distribution system, as part of a voluntary utility demand reduction program, or for an interruptible power contract. [District Rule 4702] Federally Enforceable Through Title V Permit
- 9. This engine shall be operated only for testing and maintenance of the engine, required regulatory purposes, and during emergency situations. Operation of the engine for maintenance, testing, and required regulatory purposes shall not exceed 20 hours per calendar year. [District Rule 4702, 17 CCR 93115 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY,BAKERSFIELD, CA 93307-9210

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- 10. The permittee shall maintain monthly records of emergency and non-emergency operation. Records shall include the number of hours of emergency operation, the date and number of hours of all testing and maintenance operations, the purpose of the operation (for example: load testing, weekly testing, rolling blackout, general area power outage, etc.) and records of operational characteristics monitoring. For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 11. The permittee shall maintain monthly records of the type and source of fuel used including its sulfur content. [District Rule 4702 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 12. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 13. On and after May 3, 2013, the engine shall be in full compliance with 40 CFR Part 63, Subpart ZZZZ (National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines). [40 CFR 63 Subpart ZZZZ]
- 14. On and after May 3, 2013, the permittee must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes. [40 CFR 63 Subpart ZZZZ]
- 15. On and after May 3, 2013, the engine's oil and filter shall be changed every 500 hours of operation or every 12 months, whichever comes first [40 CFR 63 Subpart ZZZZ]
- 16. On and after May 3, 2013, the engine's air filter shall be inspected every 1,000 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ]
- 17. On and after May 3, 2013, the engine's hoses and belts shall be inspected every 500 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ]
- 18. On and after May 3, 2013, the permittee shall maintain monthly records of the occurrence and duration of each malfunction of operation (i.e., process equipment) or the air pollution control and monitoring equipment. The permittee shall also maintain monthly records of action taken during periods of malfunction to minimize emissions in accordance with §63.6605(b), including corrective actions to restore malfunctioning process and air pollution control and monitoring equipment to its normal or usual manner of operation [District Rule 1070 and 40 CFR 63 Subpart ZZZZ]

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PERMIT UNIT: S-37-81-3 EXPIRATION DATE: 08/31/2022

EQUIPMENT DESCRIPTION:

225 HP CUMMINS MODEL NT855F1 DIESEL FIRED IC ENGINE DRIVING AN EMERGENCY FIREWATER PUMP

PERMIT UNIT REQUIREMENTS

- No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101] Federally Enforceable Through Title V Permit
- This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District Rule 4801 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- If the IC engine is not fired on CARB certified diesel fuel with a supplier certified sulfur content less than 0.0015% by weight, then the owner or operator shall determine the sulfur content of each delivery of diesel fuel being fired in the IC engine to demonstrate compliance with the 0.0015% sulfur by weight limit. The sulfur content shall be determined using ASTM Method D 2622 or other EPA or CARB approved method with prior written approval by the APCO. [District NSR Rule and District Rule 4801 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- During periods of operation for maintenance, testing, and required regulatory purposes, the permittee shall monitor the operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (for example: check engine fluid levels, battery, cables and connections; change engine oil and filters; replace engine coolant; and/or other operational characteristics as recommended by the manufacturer or supplier). [District Rule 4702] Federally Enforceable Through Title V Permit
- An emergency situation is an unscheduled electrical power outage caused by sudden and reasonably unforeseen natural disasters or sudden and reasonably unforeseen events beyond the control of the permittee. [District Rule 4702] Federally Enforceable Through Title V Permit
- This engine shall be operated only for testing and maintenance of the engine, required regulatory purposes, and during emergency situations. For testing purposes, the engine shall only be operated the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25 - "Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems", 1998 edition. Total hours of operation for all maintenance, testing, and required regulatory purposes shall not exceed 100 hours per calendar year. [District Rule 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- 9. The permittee shall monthly records of emergency and non-emergency operation. Records shall include the number of hours of emergency operation, the date and number of hours of all testing and maintenance operations, and the purpose of the operation (for example: load testing, weekly testing, rolling blackout, general area power outage, etc.). For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rule 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 10. The permittee shall maintain monthly records of the type and source of fuel used including its sulfur content. [District Rule 4702 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 11. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 12. On and after May 3, 2013, the engine shall be in full compliance with 40 CFR Part 63, Subpart ZZZZ (National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines). [40 CFR 63 Subpart ZZZZ]
- 13. On and after May 3, 2013, the permittee must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes. [40 CFR 63 Subpart ZZZZ]
- 14. On and after May 3, 2013, the engine's oil and filter shall be changed every 500 hours of operation or every 12 months, whichever comes first [40 CFR 63 Subpart ZZZZ]
- 15. On and after May 3, 2013, the engine's air filter shall be inspected every 1,000 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ]
- 16. On and after May 3, 2013, the engine's hoses and belts shall be inspected every 500 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ]
- 17. On and after May 3, 2013, the permittee shall maintain monthly records of the occurrence and duration of each malfunction of operation (i.e., process equipment) or the air pollution control and monitoring equipment. The permittee shall also maintain monthly records of action taken during periods of malfunction to minimize emissions in accordance with §63.6605(b), including corrective actions to restore malfunctioning process and air pollution control and monitoring equipment to its normal or usual manner of operation [District Rule 1070 and 40 CFR 63 Subpart ZZZZ]

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PERMIT UNIT: S-37-82-4 EXPIRATION DATE: 08/31/2022

EQUIPMENT DESCRIPTION:

60 BHP WAUKESHA MODEL 135 GZU-15861-G GAS-FIRED EMERGENCY STANDBY IC ENGINE POWERING AN INSTRUMENT AIR COMPRESSOR

PERMIT UNIT REQUIREMENTS

- No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101, 5.1] Federally Enforceable Through Title V Permit
- The engine shall be equipped with a nonresettable elapsed operating time meter. The owner or operator shall utilize the required meters and shall maintain them in proper operating condition. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- This engine shall be operated only for the following purposes: (1) periodic maintenance, periodic readiness testing, or readiness testing during and after repair work; (2) unscheduled outages, or to supply power while maintenance is performed or repairs are made to the primary power supply. Operation of the engine for non-emergency purposes shall not exceed 100 hours per calendar year. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- An emergency situation is an unscheduled electrical power outage caused by sudden and reasonably unforeseen natural disasters or sudden and reasonably unforeseen events beyond the control of the permittee. [District Rule 4702] Federally Enforceable Through Title V Permit
- This engine shall not be used to produce power for the electrical distribution system, as part of a voluntary utility demand reduction program, or for an interruptible power contract. [District Rule 4702] Federally Enforceable Through Title V Permit
- This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- During periods of operation for maintenance, testing, and required regulatory purposes, the permittee shall monitor the operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (for example: check engine fluid levels, battery, cables and connections; change engine oil and filters; replace engine coolant; and/or other operational characteristics as recommended by the manufacturer or supplier). [District Rule 4702] Federally Enforceable Through Title V Permit
- Emission rates from this unit shall not exceed any of the following limits: NOx (as NO2) 0.0165 lb/hp-hr; SOx (as SO2) - 0.0000156 lb/hp-hr; PM10 - 0.00014 lb/hp-hr; CO - 0.027 lb/hp-hr; or VOC (as methane) - 0.000215 lb/hp-hr. [District NSR Rule] Federally Enforceable Through Title V Permit
- Total sulfur content of natural gas combusted shall not exceed 0.75 grain/100 scf. [District NSR Rule, District Rule 4801, and Kern County Rule 407] Federally Enforceable Through Title V Permit
- 10. If the engine is fired on natural gas certified by the supplier to have a sulfur content of 0.75 grains per 100 dscf or less, then the permittee shall maintain on file copies of all natural gas bills and supplier certifications for a period of five years. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

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- 11. If the engine is not fired on natural gas certified by the supplier to have a sulfur content of 0.75 grains per 100 dscf or less, then the sulfur content of the natural gas being fired in the engine shall be determined using ASTM method D 1072, D 4084, or D 3246. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 12. If the engine is not fired on natural gas certified by the supplier to have a sulfur content of 0.75 grains per 100 dscf or less, the sulfur content of each fuel source shall be tested weekly except that if compliance with the fuel sulfur content limit has been demonstrated for 8 consecutive weeks for a fuel source, then the testing frequency shall be quarterly. If a test shows noncompliance with the sulfur content requirement, the source must return to weekly testing until eight consecutive weeks show compliance. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 13. The permittee shall maintain annual records of hours of emergency and non-emergency operation. Records shall include the date; the number of hours of operation; the purpose of the operation (e.g., load testing, weekly testing, rolling blackout, general area power outage, etc.); and the type, quantity, and sulfur content of the fuel used. Such records shall be retained on-site for a period of at least five years and made available for District inspection upon request. [District Rules 2520 and 4702] Federally Enforceable Through Title V Permit
- 14. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 15. On and after October 19, 2013, the engine shall be in full compliance with 40 CFR Part 63, Subpart ZZZZ (National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines). [40 CFR 63 Subpart ZZZZ]
- 16. On and after October 19, 2013, the permittee must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes. [40 CFR 63 Subpart ZZZZ]
- 17. On and after October 19, 2013, the engine's oil and filter shall be changed every 500 hours of operation or every 12 months, whichever comes first [40 CFR 63 Subpart ZZZZ]
- 18. On and after October 19, 2013, the engine's air filter shall be inspected every 1,000 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ]
- 19. On and after October 19, 2013, the engine's hoses and belts shall be inspected every 500 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ]
- 20. On and after October 19, 2013, the permittee shall maintain monthly records of the occurrence and duration of each malfunction of operation (i.e., process equipment) or the air pollution control and monitoring equipment. The permittee shall also maintain monthly records of action taken during periods of malfunction to minimize emissions in accordance with §63.6605(b), including corrective actions to restore malfunctioning process and air pollution control and monitoring equipment to its normal or usual manner of operation [District Rule 1070 and 40 CFR 63 Subpart ZZZZ]

PERMIT UNIT: S-37-83-4 EXPIRATION DATE: 08/31/2022

EQUIPMENT DESCRIPTION:

150 BHP WAUKESHA MODEL 6 WAKB-10F GAS-FIRED EMERGENCY STANDBY IC ENGINE POWERING A UTILITY AIR COMPRESSOR

PERMIT UNIT REQUIREMENTS

- No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101, 5.1] Federally Enforceable Through Title V Permit
- The engine shall be equipped with a nonresettable elapsed operating time meter. The owner or operator shall utilize the required meters and shall maintain them in proper operating condition. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- This engine shall be operated only for the following purposes: (1) periodic maintenance, periodic readiness testing, or readiness testing during and after repair work; (2) unscheduled outages, or to supply power while maintenance is performed or repairs are made to the primary power supply. Operation of the engine for non-emergency purposes shall not exceed 100 hours per calendar year. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- An emergency situation is an unscheduled electrical power outage caused by sudden and reasonably unforeseen natural disasters or sudden and reasonably unforeseen events beyond the control of the permittee. [District Rule 4702] Federally Enforceable Through Title V Permit
- This engine shall not be used to produce power for the electrical distribution system, as part of a voluntary utility demand reduction program, or for an interruptible power contract. [District Rule 4702] Federally Enforceable Through Title V Permit
- This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- During periods of operation for maintenance, testing, and required regulatory purposes, the permittee shall monitor the operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (for example: check engine fluid levels, battery, cables and connections; change engine oil and filters; replace engine coolant; and/or other operational characteristics as recommended by the manufacturer or supplier). [District Rule 4702] Federally Enforceable Through Title V Permit
- Emission rates from this unit shall not exceed any of the following limits: NOx (as NO2) 0.0165 lb/hp-hr; SOx (as SO2) - 0.0000156 lb/hp-hr; PM10 - 0.00014 lb/hp-hr; CO - 0.027 lb/hp-hr; or VOC (as methane) - 0.000215 lb/hp-hr. [District NSR Rule] Federally Enforceable Through Title V Permit
- Total sulfur content of natural gas combusted shall not exceed 0.75 grain/100 scf. [District NSR Rule, District Rule 4801, and Kern County Rule 407] Federally Enforceable Through Title V Permit
- 10. If the engine is fired on natural gas certified by the supplier to have a sulfur content of 0.75 grains per 100 dscf or less, then the permittee shall maintain on file copies of all natural gas bills and supplier certifications for a period of five years. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

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- 11. If the engine is not fired on natural gas certified by the supplier to have a sulfur content of 0.75 grains per 100 dscf or less, then the sulfur content of the natural gas being fired in the engine shall be determined using ASTM method D 1072, D 4084, or D 3246. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 12. If the engine is not fired on natural gas certified by the supplier to have a sulfur content of 0.75 grains per 100 dscf or less, the sulfur content of each fuel source shall be tested weekly except that if compliance with the fuel sulfur content limit has been demonstrated for 8 consecutive weeks for a fuel source, then the testing frequency shall be quarterly. If a test shows noncompliance with the sulfur content requirement, the source must return to weekly testing until eight consecutive weeks show compliance. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 13. The permittee shall maintain annual records of hours of emergency and non-emergency operation. Records shall include the date; the number of hours of operation; the purpose of the operation (e.g., load testing, weekly testing, rolling blackout, general area power outage, etc.); and the type, quantity, and sulfur content of the fuel used. Such records shall be retained on-site for a period of at least five years and made available for District inspection upon request. [District Rules 2520 and 4702] Federally Enforceable Through Title V Permit
- 14. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 15. On and after October 19, 2013, the engine shall be in full compliance with 40 CFR Part 63, Subpart ZZZZ (National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines). [40 CFR 63 Subpart ZZZZ]
- 16. On and after October 19, 2013, the permittee must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes. [40 CFR 63 Subpart ZZZZ]
- 17. On and after October 19, 2013, the engine's oil and filter shall be changed every 500 hours of operation or every 12 months, whichever comes first [40 CFR 63 Subpart ZZZZ]
- 18. On and after October 19, 2013, the engine's air filter shall be inspected every 1,000 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ]
- 19. On and after October 19, 2013, the engine's hoses and belts shall be inspected every 500 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ]
- 20. On and after October 19, 2013, the permittee shall maintain monthly records of the occurrence and duration of each malfunction of operation (i.e., process equipment) or the air pollution control and monitoring equipment. The permittee shall also maintain monthly records of action taken during periods of malfunction to minimize emissions in accordance with §63.6605(b), including corrective actions to restore malfunctioning process and air pollution control and monitoring equipment to its normal or usual manner of operation [District Rule 1070 and 40 CFR 63 Subpart ZZZZ]

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PERMIT UNIT: S-37-90-5 EXPIRATION DATE: 08/31/2022

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

2,500 BBL FIXED-ROOF ORGANIC LIQUID STORAGE TANK (#2501) WITH A SHARED VAPOR RECOVERY SYSTEM (LISTED ON PERMIT UNIT S-37-8)

PERMIT UNIT REQUIREMENTS

- 1. Operation shall include vapor piping shared between tanks #S-37-90 and '-91, and connected to refinery vapor recovery system. [District NSR Rule] Federally Enforceable Through Title V Permit
- 2. This tank shall have no provisions for the heating of stored substances. [District NSR Rule] Federally Enforceable Through Title V Permit
- 3. The tank shall be equipped with a fixed-roof with no holes or openings. [District NSR Rule] Federally Enforceable Through Title V Permit
- 4. Tank P/V valve shall be set to within 10% of the maximum allowable working pressure of the tank. [District NSR Rule] Federally Enforceable Through Title V Permit
- 5. The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- 6. Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- 7. Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- 8. Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- 9. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 10. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO. Location: PANAMA LN & WEEDPATC

Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210

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- 11. Upon detection of a gas leak, defined as a VOC concentration of greater than 500 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3 and 40 CFR 60.112b(a)(3)(i)] Federally Enforceable Through Title V Permit
- 12. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Liquid leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 14. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 16. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 17. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 18. The operator shall submit to the APCO an operating plan as described in 40 CFR 60.113b(c) and shall operate the closed vent system and monitor the parameters of the system in accordance with the approved operating plan. The operator shall keep a record of the measured values of the parameters monitored in accordance with the approved operating plan. The operating plan shall be retained for the life of the control equipment. [40 CFR 60.113b(c), 60.115b(c)] Federally Enforceable Through Title V Permit
- 19. Storage vessel shall be equipped with a closed vent system designed to collect all VOC vapors and gases discharged from the storage vessel and operated with no detectable emissions as indicated by an instrument reading of less than 500 ppm above background and visual inspections. Emissions from the closed vent system in excess of this limit shall be considered a leak. [40 CFR 60.112b(a)(3)(i), District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 20. Operator shall determine the presence of VOC leaks by EPA Method 21. The instrument shall be calibrated before use each day of its use by the procedures specified in Method 21 using the following calibration gases; 1.) Zero air (less than 10 ppm of hydrocarbon in air); and 2.) A mixture of methane or n-hexane and air at a concentration of about, but less than, 10,000 ppm methane or n-hexane [40 CFR 60.112b(a)(3)(i)] Federally Enforceable Through Title V Permit
- 21. VOC emissions from fugitive emissions sources in this permit unit shall not exceed 4.6 lb/day. [District NSR Rule] Federally Enforceable Through Title V Permit

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- 22. Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- 23. Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- 24. Operator shall maintain a record showing the dimension of the storage vessel and an analysis showing the capacity of the storage vessel. [40 CFR 60.116b(b)] Federally Enforceable Through Title V Permit
- 25. The operator shall ensure that the vapor recovery system is functional and is operating as designed at all times. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 26. Compliance with permit conditions in the Title V permit shall be deemed compliance with 40 CFR 60 Subpart Kb (except 60.113b(c)) and SJVUAPCD Rule 4623 (Amended December 17, 1992). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 27. This unit commenced construction, modification, or reconstruction after July 23, 1984. Therefore, the requirements of 40 CFR 60 Subpart K and Ka do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

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PERMIT UNIT: S-37-91-6 EXPIRATION DATE: 08/31/2022

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

2.500 BBL FIXED-ROOF ORGANIC LIQUID STORAGE TANK (#2502) WITH A SHARED VAPOR RECOVERY SYSTEM (LISTED ON PERMIT UNIT S-37-8)

PERMIT UNIT REQUIREMENTS

- Operation shall include vapor piping shared between tanks #S-37-90 and '-91, and connected to refinery vapor recovery system. [District NSR Rule] Federally Enforceable Through Title V Permit
- 2. This tank shall have no provisions for the heating of stored substances. [District NSR Rule] Federally Enforceable Through Title V Permit
- 3. The tank shall be equipped with a fixed-roof with no holes or openings. [District NSR Rule] Federally Enforceable Through Title V Permit
- 4. Tank P/V valve shall be set to within 10% of the maximum allowable working pressure of the tank. [District NSR Rule] Federally Enforceable Through Title V Permit
- The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 10. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

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- 11. Upon detection of a gas leak, defined as a VOC concentration of greater than 500 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3 and 40 CFR 60.112b(a)(3)(i)] Federally Enforceable Through Title V Permit
- 12. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Liquid leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 14. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 16. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 17. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 18. The operator shall submit to the APCO an operating plan as described in 40 CFR 60.113b(c) and shall operate the closed vent system and monitor the parameters of the system in accordance with the approved operating plan. The operator shall keep a record of the measured values of the parameters monitored in accordance with the approved operating plan. The operating plan shall be retained for the life of the control equipment. [40 CFR 60.113b(c), 60.115b(c)] Federally Enforceable Through Title V Permit
- 19. Storage vessel shall be equipped with a closed vent system designed to collect all VOC vapors and gases discharged from the storage vessel and operated with no detectable emissions as indicated by an instrument reading of less than 500 ppm above background and visual inspections. Emissions from the closed vent system in excess of this limit shall be considered a leak. [40 CFR 60.112b(a)(3)(i), District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 20. Operator shall determine the presence of VOC leaks by EPA Method 21. The instrument shall be calibrated before use each day of its use by the procedures specified in Method 21 using the following calibration gases; 1.) Zero air (less than 10 ppm of hydrocarbon in air); and 2.) A mixture of methane or n-hexane and air at a concentration of about, but less than, 10,000 ppm methane or n-hexane [40 CFR 60.112b(a)(3)(i)] Federally Enforceable Through Title V Permit
- 21. VOC emissions from fugitive emissions sources in this permit unit shall not exceed 1.3 lb/day. [District NSR Rule] Federally Enforceable Through Title V Permit

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- 22. Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- 23. Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- 24. Operator shall maintain a record showing the dimension of the storage vessel and an analysis showing the capacity of the storage vessel. [40 CFR 60.116b(b)] Federally Enforceable Through Title V Permit
- 25. The operator shall ensure that the vapor recovery system is functional and is operating as designed at all times. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 26. Compliance with permit conditions in the Title V permit shall be deemed compliance with 40 CFR 60 Subpart Kb (except 60.113b(c)) and SJVUAPCD Rule 4623 (Amended December 17, 1992). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 27. This unit commenced construction, modification, or reconstruction after July 23, 1984. Therefore, the requirements of 40 CFR 60 Subpart K and Ka do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

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PERMIT UNIT: S-37-93-4 EXPIRATION DATE: 08/31/2022

SECTION: 25 **TOWNSHIP**: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

TRUCK LOADING RACK (RACK C), INCLUDING 6 ORGANIC LIQUID LOADING SPOTS

PERMIT UNIT REQUIREMENTS

- This rack shall only be used to transfer organic liquids with a true vapor pressure (TVP) less than 1.5 psia at actual 1. loading temperature. [District Rule 4624] Federally Enforceable Through Title V Permit
- 2. The permittee shall keep accurate daily records of organic liquid TVP, loading temperature and types of liquids loaded, for a period of five years, and shall make such records available for District inspection upon request. [District Rule 4624] Federally Enforceable Through Title V Permit
- The TVP shall be determined whenever there is a change in the type of liquid being transferred. Organic liquid TVP shall be determined using one of the following methods: (1) Rule 4624, Appendix A, for any of the listed liquids provided the storage temperature listed in Appendix A is not exceeded at any time; (2) A material safety data sheet (MSDS) in place of TVP testing if the transferred organic liquid is not crude oil or a petroleum distillate; (3) TVP test by measuring the Reid Vapor Pressure (RVP) using ASTM D 323 (Test Method for Vapor Pressure for Petroleum Products), and converting the RVP to TVP at the storage container's maximum organic liquid storage temperature. The conversion of RVP to TVP shall be done in accordance with the procedures in Rule 4624, Appendix B. Appendix B is an excerpt from the oil and gas section of "ARB Technical Guidance Document to the Criteria and Guidelines Regulation for AB 2588", dated August 1989. As an alternative to using ASTM D 323, the TVP of crude oil with an API gravity range of greater than 26 degrees up to 30 degrees may be determined by using other equivalent test methods approved by APCO and EPA. The latest version of the Lawrence Berkeley National Laboratory "Test Method for Vapor Pressure of Reactive Organic Compounds in Heavy Crude Oil Using Gas Chromatograph", as approved by ARB and EPA, shall be used to determine the TVP of crude oil with an API gravity of 26 degrees or less, or for any API gravity that is specified in this test method. The API gravity of crude oil or petroleum distillate shall be determined using ASTM Method D 287 (Standard Test Method for API Gravity of Crude Petroleum and Petroleum Products (Hydrometer Method)). Sampling for API gravity shall be performed in accordance with ASTM Method D 4057 (Standard Practices for Manual Sampling of Petroleum and Petroleum Products). [District Rule 4624] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

PERMIT UNIT: S-37-94-7 **EXPIRATION DATE:** 08/31/2022

SECTION: 25 **TOWNSHIP**: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

RAILCAR LIQUID TRANSFER FACILITY INCLUDING 48 ORGANIC LIQUID TRANSFER HOSES. 6 BUTANE TRANSFER HOSES, 8 TRANSFER PUMPS, AND 1 TRANSFER COMPRESSOR (RACK W)

PERMIT UNIT REQUIREMENTS

- There shall be no loading of organic liquids with TVP at actual transfer temperature of 1.5 psia or greater. [District Rule 4624] Federally Enforceable Through Title V Permit
- 2. The TVP shall be determined whenever there is a change to a new liquid not previously loaded. [District Rule 4624] Federally Enforceable Through Title V Permit
- 3. An operator may use a material safety data sheet (MSDS) in place of TVP testing if the organic liquid loaded is not crude oil or a petroleum distillate. [District Rule 4624] Federally Enforceable Through Title V Permit
- Liquid TVP shall be determined using Appendix A or the applicable test method in Section 6.3 of District Rule 4624. [District Rule 4624] Federally Enforceable Through Title V Permit
- Total number of disconnects shall not exceed 144 per day. [District Rule 2201] Federally Enforceable Through Title V Permit
- During hose disconnects the maximum liquid spillage for liquids shall not exceed 10 milliliters/disconnect based on an average from 3 consecutive disconnects. [District Rules 2201 and 4624] Federally Enforceable Through Title V Permit
- All unloaded liquids and gases shall be routed to one of the following systems: a vapor collection and control system; a fixed roof container that meets the control requirements specified in Rule 4623 (Storage of Organic Liquids); a floating roof container that meets the control requirements specified in Rule 4623 (Storage of Organic Liquids); or a pressure vessel equipped with an APCO-approved vapor recovery system that meets the control requirements specified in Rule 4623 (Storage of Organic Liquids); or a closed VOC emission control system. [District Rules 4623 and 4624] Federally Enforceable Through Title V Permit
- Emissions from fugitive emissions components and excess liquid drainage from railcar gas/liquid transfer facility shall not exceed 3.5 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- For this Class 1 organic liquid transfer facility, the emission of VOC from the transfer operation shall not exceed 0.08 pounds per 1,000 gallons of organic liquid transferred. [District Rule 4624] Federally Enforceable Through Title V Permit
- 10. A leak is defined as the dripping of VOC-containing liquid at a rate of more than three (3) drops per minute; or for organic liquids other than gasoline, the detection of any gaseous or vapor emissions with a concentration of VOC greater than 1,000 ppmv above a background as methane when measured in accordance with the test method in Section 6.3.7; gasoline, a concentration of VOC greater than 10,000 ppmy, as methane, above background when measured in accordance with the test method in Section 6.3.7. Any liquid or gas coming from a component undergoing repair or replacement, or during sampling of process fluid from equipment into a container is not considered a leak provided such activities are accomplished as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4624] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

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- 11. A gas or liquid leak is a violation of this permit and shall be reported as a deviation. [District Rules 2201 and 4624] Federally Enforceable Through Title V Permit
- 12. Permittee shall maintain accurate component count and emissions calculated using CAPCOA Screening Range Emissions Factors for Marketing Terminals, from California Implementation Guidelines for Estimating Emissions of Fugitive Hydrocarbon Leaks at Marketing Terminals, Table IV-2b, February 1999. [District Rule 2201] Federally Enforceable Through Title V Permit
- 13. The operator of an organic liquid transfer facility shall inspect the vapor collection system, the vapor disposal system, and each transfer rack handling organic liquids for leaks during transfer at least once every calendar quarter using the test method prescribed in Section 6.3.8 of Rule 4624. [District Rule 4624] Federally Enforceable Through Title V Permit
- 14. An operator may apply for a written approval from the APCO to change the inspection frequency from quarterly to annually provided no leaks were found during the inspections required under provisions of Sections 5.9.1 and 5.9.2 of Rule 4624 during five consecutive quarterly inspections. Upon identification of any leak during an annual inspection the frequency shall revert back to quarterly and the operator shall contact the APCO in writing within 14 days. [District Rule 4624] Federally Enforceable Through Title V Permit
- 15. A floating roof container that meets the applicable control requirements of Section 5.0 of Rule 4623 (Storage of Organic Liquids) shall be considered not leaking when receiving unloaded liquids for compliance with Rule 4624. [District Rule 4624] Federally Enforceable Through Title V Permit
- 16. All equipment that are found leaking shall be repaired or replaced within 72 hours. If the leaking component cannot be repaired or replaced within 72 hours, the component shall be taken out of service until such time the component is repaired or replaced. The repaired or replacement equipment shall be reinspected the first time the equipment is in operation after the repair or replacement. [District Rule 4624] Federally Enforceable Through Title V Permit
- 17. Operator shall keep records of the throughputs of materials transferred and the results of any required leak inspections. [District Rule 4624] Federally Enforceable Through Title V Permit
- 18. Daily records of the number of disconnects from railcar liquid/gas transfer facility shall be maintained, retained on the premises for a period of at least five years and made available for District inspection upon request. [District Rules 1070 and 2201] Federally Enforceable Through Title V Permit
- 19. The permittee shall keep accurate daily records of TVP, transfer temperature, and types of liquids/gases transferred for a period of five years, and shall make such records available for District inspection upon request. [District Rules 2520 and 4624] Federally Enforceable Through Title V Permit
- 20. This unit is subject to Rule 4455 Leak Detection and Repair Conditions on the facility wide permit S-37-0. [District Rule 4455] Federally Enforceable Through Title V Permit

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PERMIT UNIT: S-37-95-8 EXPIRATION DATE: 08/31/2022

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

10,000 BBL FIXED-ROOF ORGANIC LIQUID STORAGE TANK (#10003) VENTING TO A 2,000 LB CARBON CANISTER (SHARED WITH PERMIT UNIT S-37-96)

PERMIT UNIT REQUIREMENTS

- Except as otherwise authorized by this permit, tank shall be equipped with a vapor recovery system consisting of a closed vent system that collects all VOCs from the storage tank and a VOC control device. The vapor recovery system shall be APCO-approved and maintained in gas-tight condition. Collected vapors shall be directed to approved control devices having a control efficiency of at least 95% by weight as determined by the test method specified in District Rule 4623. [District NSR Rule, District Rule 4623] Federally Enforceable Through Title V Permit
- Tank shall be vented to vapor control system when storing organic liquids with a TVP of 0.0181 psi or greater. When storing organic liquids with a TVP less than 0.0181 psia or water that meets the VOC standard specified in the definition of "clean produced water" in Rule 1020, vapor control system may be disconnected. Vapor control requirements of Rule 4623 shall not be required when vapor control system is disconnected. Prior to removal of the vapor control system permittee shall provide to the District test results of TVP of the oil or VOC content of the clean produced water as applicable. [District Rule 2201] Federally Enforceable Through Title V Permit
- Throughput shall not exceed 28,767 gallons/day when storing organic liquids with a TVP less than of 0.0181 psi. There is no throughput limit when storing clean produced water. [District Rule 2201] Federally Enforceable Through Title V Permit
- Within one week after switching from storage of organic liquids with TVP less than 0.0181 psia to storage of organic liquids with TVP greater than 0.0181 psia, vapor control system fugitive emissions components shall be inspected by the facility operator to ensure compliance with the provisions of this permit. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permittee shall conduct true vapor pressure (TVP) testing of the organic liquid stored in this tank at least once every 24 months during summer (July - September), and/or whenever there is a change in the source or type of organic liquid stored in this tank in order to maintain exemption from vapor control system requirement. If the tank stores crude oil or petroleum distillates, the operator shall also conduct an API gravity testing. [District Rules 2201 and 4623, 6.2.2] Federally Enforceable Through Title V Permit
- Except for crude oil with a API gravity 26 degrees or less, the TVP of any organic liquid shall be determined by measuring the Reid Vapor Pressure (RVP) using ASTM D 323-94 (Test Method for Vapor Pressure for Petroleum Products), and converting the RVP to TVP at the tank's maximum organic liquid storage temperature. The conversion of RVP to TVP shall be done in accordance with the procedures from the oil and gas section of "ARB Technical Guidance Document to the Criteria and Guidelines Regulation for AB 2588," dated August 1989 (see Rule 4623, Appendix B). As an alternative to using ASTM D 323-94, the TVP of crude oil with an API gravity range of greater than 26 degrees up to 30 degrees may be determined by using other equivalent test methods approved by APCO, ARB and US EPA. In lieu of performing a TVP test, an operator may use Appendix A of District Rule 4623 to determine the TVP of the stored organic liquid provided the storage temperature listed in Appendix A is not exceeded at any time. [District Rule 4623, 6.4.2 and 6.4.3] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

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- 7. For crude oil with an API gravity of 26 degrees or less, the TVP shall be determined using the latest version of the Lawrence Berkeley National Laboratory "Test Method for Vapor Pressure of Reactive Organic Compounds in Heavy Crude Oil Using Gas Chromatograph", as approved by ARB and EPA. The TVP testing shall be conducted at the actual storage temperature of the organic liquid in the tank. [District Rules 2201 and 4623, 6.4.4] Federally Enforceable Through Title V Permit
- 8. The API gravity of crude oil or petroleum distillate shall be determined by using ASTM Method D 287-92 (2000) e1 "Standard Test Method for API Gravity of Crude Petroleum and Petroleum Products (Hydrometer Method)." Sampling for API gravity shall be performed in accordance with ASTM Method D 4057-95 "Standard Practices for Manual Sampling of Petroleum and Petroleum Products." [District Rule 4623, 6.4.2] Federally Enforceable Through Title V Permit
- 9. The permittee shall keep accurate records of true vapor pressure, storage temperature and types of liquids stored, for a period of five years, and shall make such records available for District inspection upon request. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 10. The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- 11. Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- 12. Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- 13. Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- 14. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 16. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 17. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 18. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

- 19. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 20. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 21. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 22. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 23. Carbon canister shall be replaced when vapor concentration exceeds 150% of the initial vapor concentration. If the initial vapor concentration is less than 7 ppmv the canister shall be replaced when the concentration is greater than 10 ppmv. [District NSR Rule] Federally Enforceable Through Title V Permit
- 24. If the leaking component is an essential part of a critical process unit which cannot be immediately shut down for repairs, the operator shall 1) Minimize the leak within 15 calendar days; and 2) If the leak which has been minimized still exceeds the concentration allowed by this permit, the essential component shall be repaired to eliminate the leak during the next process unit turnaround, but in no case later than one year from the date of the original leak detection. A critical process unit is any process unit which would result in the automatic shutdown of other process units if it were shut down. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 25. VOC emissions from fugitive emissions sources in this permit unit shall not exceed 1.3 lb/day. [District NSR Rule] Federally Enforceable Through Title V Permit
- 26. Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- 27. Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- 28. The operator shall ensure that the granular activated carbon vapor control system is functional and is operating as designed at all times. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 29. Operator shall maintain records of dates and times of disconnection and connection of tank vapor control system. [District Rule 1070] Federally Enforceable Through Title V Permit
- 30. Permittee shall submit the records of TVP and API gravity testing to the APCO within 45 days after the date of testing. The records shall include the tank identification number, Permit to Operate number, type of stored organic liquid, TVP and API gravity of the organic liquid, test methods used, and a copy of the test results. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 31. The permittee shall keep accurate records of each organic liquid stored in the tank, throughput, storage temperature, TVP, and API gravity. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 32. All records required to be maintained by this permit shall be maintained for a period of at least five years and shall be made readily available for District inspection upon request. [District Rule 4623] Federally Enforceable Through Title V Permit

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33. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-37-96-7 EXPIRATION DATE: 08/31/2022

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

10,000 BBL FIXED-ROOF ORGANIC LIQUID STORAGE TANK (#10004) VENTING TO A 2,000 LB CARBON CANISTER (SHARED WITH PERMIT UNIT S-37-95)

PERMIT UNIT REQUIREMENTS

- 1. Except as otherwise authorized by this permit, tank shall be equipped with a vapor recovery system consisting of a closed vent system that collects all VOCs from the storage tank and a VOC control device. The vapor recovery system shall be APCO-approved and maintained in gas-tight condition. Collected vapors shall be directed to approved control devices having a destruction efficiency of at least 95% by weight as determined by the test method specified in District Rule 4623. [District NSR Rule, District Rule 4623] Federally Enforceable Through Title V Permit
- 2. Tank shall be vented to vapor control system when storing organic liquids with a TVP of 0.0181 psi or greater. When storing organic liquids with a TVP less than 0.0181 psia or water that meets the VOC standard specified in the definition of "clean produced water" in Rule 1020, vapor control system may be disconnected. Vapor control requirements of Rule 4623 shall not be required when vapor control system is disconnected. Prior to removal of the vapor control system permittee shall provide to the District test results of TVP of the oil or VOC content of the clean produced water as applicable. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. Throughput shall not exceed 28,767 gallons/day when storing organic liquids with a TVP less than of 0.0181 psi. There is no throughput limit when storing clean produced water. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. Within one week after switching from storage of organic liquids with TVP less than 0.0181 psia to storage of organic liquids with TVP greater than 0.0181 psia, vapor control system fugitive emissions components shall be inspected by the facility operator to ensure compliance with the provisions of this permit. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. Permittee shall conduct true vapor pressure (TVP) testing of the organic liquid stored in this tank at least once every 24 months during summer (July September), and/or whenever there is a change in the source or type of organic liquid stored in this tank in order to maintain exemption from vapor control system requirement. If the tank stores crude oil or petroleum distillates, the operator shall also conduct an API gravity testing. [District Rules 2201 and 4623, 6.2.2] Federally Enforceable Through Title V Permit
- 6. Except for crude oil with a API gravity 26 degrees or less, the TVP of any organic liquid shall be determined by measuring the Reid Vapor Pressure (RVP) using ASTM D 323-94 (Test Method for Vapor Pressure for Petroleum Products), and converting the RVP to TVP at the tank's maximum organic liquid storage temperature. The conversion of RVP to TVP shall be done in accordance with the procedures from the oil and gas section of "ARB Technical Guidance Document to the Criteria and Guidelines Regulation for AB 2588," dated August 1989 (see Rule 4623, Appendix B). As an alternative to using ASTM D 323-94, the TVP of crude oil with an API gravity range of greater than 26 degrees up to 30 degrees may be determined by using other equivalent test methods approved by APCO, ARB and US EPA. In lieu of performing a TVP test, an operator may use Appendix A of District Rule 4623 to determine the TVP of the stored organic liquid provided the storage temperature listed in Appendix A is not exceeded at any time. [District Rule 4623, 6.4.2 and 6.4.3] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY,BAKERSFIELD, CA 93307-9210

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- 7. For crude oil with an API gravity of 26 degrees or less, the TVP shall be determined using the latest version of the Lawrence Berkeley National Laboratory "Test Method for Vapor Pressure of Reactive Organic Compounds in Heavy Crude Oil Using Gas Chromatograph", as approved by ARB and EPA. The TVP testing shall be conducted at the actual storage temperature of the organic liquid in the tank. [District Rules 2201 and 4623, 6.4.4] Federally Enforceable Through Title V Permit
- 8. The API gravity of crude oil or petroleum distillate shall be determined by using ASTM Method D 287-92 (2000) e1 "Standard Test Method for API Gravity of Crude Petroleum and Petroleum Products (Hydrometer Method)." Sampling for API gravity shall be performed in accordance with ASTM Method D 4057-95 "Standard Practices for Manual Sampling of Petroleum and Petroleum Products." [District Rule 4623, 6.4.2] Federally Enforceable Through Title V Permit
- 9. The permittee shall keep accurate records of true vapor pressure, storage temperature and types of liquids stored, for a period of five years, and shall make such records available for District inspection upon request. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 10. The tank shall be equipped with a vapor loss prevention system consisting of vapor and condensate collection systems capable of reducing VOC emissions by at least 95%. [District Rule 4623, 5.6] Federally Enforceable Through Title V Permit
- 11. Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- 12. Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- 13. Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- 14. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 16. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 17. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 18. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

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- 19. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 20. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 21. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 22. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 23. Carbon canister shall be replaced when vapor concentration exceeds 150% of the initial vapor concentration. If the initial vapor concentration is less than 7 ppmv the canister shall be replaced when the concentration is greater than 10 ppmv. [District NSR Rule] Federally Enforceable Through Title V Permit
- 24. If the leaking component is an essential part of a critical process unit which cannot be immediately shut down for repairs, the operator shall 1) Minimize the leak within 15 calendar days; and 2) If the leak which has been minimized still exceeds the concentration allowed by this permit, the essential component shall be repaired to eliminate the leak during the next process unit turnaround, but in no case later than one year from the date of the original leak detection. A critical process unit is any process unit which would result in the automatic shutdown of other process units if it were shut down. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 25. VOC emissions from fugitive emissions sources in this permit unit shall not exceed 1.3 lb/day. [District NSR Rule] Federally Enforceable Through Title V Permit
- 26. Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- 27. Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- 28. The operator shall ensure that the granular activated carbon vapor control system is functional and is operating as designed at all times. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 29. Operator shall maintain records of dates and times of disconnection and connection of tank vapor control system. [District Rule 1070] Federally Enforceable Through Title V Permit
- 30. Permittee shall submit the records of TVP and API gravity testing to the APCO within 45 days after the date of testing. The records shall include the tank identification number, Permit to Operate number, type of stored organic liquid, TVP and API gravity of the organic liquid, test methods used, and a copy of the test results. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 31. The permittee shall keep accurate records of each organic liquid stored in the tank, throughput, storage temperature, TVP, and API gravity. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 32. All records required to be maintained by this permit shall be maintained for a period of at least five years and shall be made readily available for District inspection upon request. [District Rule 4623] Federally Enforceable Through Title V Permit

33. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-37-97-5 **EXPIRATION DATE:** 08/31/2022

SECTION: NE25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

3.000 BBL FIXED ROOF ORGANIC LIQUID STORAGE TANK (#3012) WITH A VAPOR CONTROL SYSTEM (LISTED ON PERMIT UNIT S-37-8)

PERMIT UNIT REQUIREMENTS

- The tank shall be equipped with a vapor recovery system consisting of a closed vent system that collects all VOCs from the storage tank and a VOC control device. The vapor recovery system shall be APCO-approved and maintained in gas-tight condition. Collected vapors shall be directed to approved control devices having a destruction efficiency of at least 95% by weight as determined by the test method specified in District Rule 4623. [District NSR Rule, District Rule 4623] Federally Enforceable Through Title V Permit
- Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

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- 9. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 10. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 13. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 14. If the leaking component is an essential part of a critical process unit which cannot be immediately shut down for repairs, the operator shall 1) Minimize the leak within 15 calendar days; and 2) If the leak which has been minimized still exceeds the concentration allowed by this permit, the essential component shall be repaired to eliminate the leak during the next process unit turnaround, but in no case later than one year from the date of the original leak detection. A critical process unit is any process unit which would result in the automatic shutdown of other process units if it were shut down. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 15. VOC emissions from fugitive emissions sources in this permit unit shall not exceed 4.0 lb/day. [District NSR Rule] Federally Enforceable Through Title V Permit
- 16. Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- 17. Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- 18. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

EXPIRATION DATE: 08/31/2022 **PERMIT UNIT:** S-37-102-6

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

10.000 BBL (420.000 GALLON) FIXED ROOF ORGANIC LIQUID STORAGE TANK #10005 SERVED BY VAPOR CONTROL SYSTEM LISTED ON PTO S-37-8

PERMIT UNIT REQUIREMENTS

- 1. Tank shall vent only to vapor recovery system listed on permit S-37-8. [District NSR Rule] Federally Enforceable Through Title V Permit
- The tank shall be equipped with a vapor recovery system consisting of a closed vent system that collects all VOCs from the storage tank and a VOC control device. The vapor recovery system shall be APCO-approved and maintained in leak-free condition. Collected vapors shall be directed to approved control devices having a destruction efficiency of at least 95% by weight as determined by the test method specified in District Rule 4623. [District NSR Rule, District Rule 4623] Federally Enforceable Through Title V Permit
- Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

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- 9. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 10. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 14. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 15. If the leaking component is an essential part of a critical process unit which cannot be immediately shut down for repairs, the operator shall 1) Minimize the leak within 15 calendar days; and 2) If the leak which has been minimized still exceeds the concentration allowed by this permit, the essential component shall be repaired to eliminate the leak during the next process unit turnaround, but in no case later than one year from the date of the original leak detection. A critical process unit is any process unit which would result in the automatic shutdown of other process units if it were shut down. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 16. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date of leak detection, and method of detection; 3) Date and emission level of recheck after leak is repaired; 4) Identification and location of essential parts of critical process units found leaking that cannot be repaired until the next process unit turnaround; and 5) Method used to minimize the leak from essential parts of critical process units which cannot be repaired until the next process unit turnaround. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 17. VOC emissions from fugitive emissions sources in this permit unit shall not exceed 4.5 lb/day. [District NSR Rule] Federally Enforceable Through Title V Permit
- 18. Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- 19. Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit

- 20. The operator shall ensure that the vapor recovery system is functional and is operating as designed at all times. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 21. This unit commenced construction, modification, or reconstruction between May 18, 1978 and July 23, 1984. Therefore, the requirements of 40 CFR 60 Subpart K and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 22. Permittee shall comply with all applicable requirements of 40 CFR 60, Subpart Ka. [District Rule 4001] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-37-107-4 EXPIRATION DATE: 08/31/2022

EQUIPMENT DESCRIPTION:

LPG, NATURAL GASOLINE, & MIXED LIGHT HYDROCARBON LOADING/UNLOADING RACK (RACK V) WITH VAPOR COLLECTION SYSTEM SERVING TANKS S-37-108 & -109

PERMIT UNIT REQUIREMENTS

- Valves, flanges, and threaded connections shall be operated and maintained in leak free condition. A gas leak shall be defined as a reading of methane, in excess of 100 ppmy above the background when measured at the surface of the component interface from potential source. [District NSR Rule] Federally Enforceable Through Title V Permit
- Pump and compressor seals shall be operated and maintained in leak free condition. A gas leak shall be defined as a reading of methane, in excess of 500 ppmv above the background when measured at the surface of the component interface from potential source. [District NSR Rule] Federally Enforceable Through Title V Permit
- All truck unloading lines and hoses and vapor return line and hoses shall be operated and maintained in leak-free condition. A leak shall be defined as a reading of methane, in excess of 100 ppmy above the background when measured at the surface of the component interface from potential source. [District NSR Rule] Federally Enforceable Through Title V Permit
- All liquids remaining in loading/unloading arms shall be drained back into tank before disconnect. [District NSR Rule] Federally Enforceable Through Title V Permit
- 5. Only LPG, natural gasoline, and mixed light hydrocarbons shall be loaded and unloaded. [District NSR Rule] Federally Enforceable Through Title V Permit
- Truck contents shall only be unloaded into pressure storage tanks operating with valid SJVUAPCD Permit to Operate. 6. [District NSR Rule] Federally Enforceable Through Title V Permit
- Fugitive VOC emissions from components in the piping from loading/unloading rack to pressure tanks (S-37-108 & -109) shall not exceed 23.42 lb/day. [District NSR Rule] Federally Enforceable Through Title V Permit
- Liquid drippage on disconnects shall not exceed 10 milliliters (mL)/disconnect. [District NSR Rule] Federally Enforceable Through Title V Permit
- No more than 56 disconnects shall be allowed in any day without prior District approval. [District NSR Rule] Federally Enforceable Through Title V Permit
- 10. Vapor return lines shall be used whenever tank trucks are loading or unloading to return vapors to tank vapor space. [District NSR Rule] Federally Enforceable Through Title V Permit
- 11. For a Class 1 organic liquid transfer facility, the emission of VOC from the transfer operation shall not exceed 0.08 pounds per 1,000 gallons of organic liquid transferred. Compliance with the leak standards on this permit will serve to demonstrate compliance with this limit. [District Rule 4624]
- 12. The VOC from the transfer operation shall be routed to a pressure vessel equipped with an APCO-approved vapor recovery system that meets the control requirements specified in Rule 4623 (Storage of Organic Liquids). [District Rule 46241

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

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- 13. All delivery tanks which previously contained organic liquids with a TVP 1.5 psia or greater at the storage container's maximum organic liquid storage temperature shall be filled only at Class 1 loading facilities using bottom loading equipment with a vapor collection and control system operating such that VOC emissions do not exceed 0.08 lb/1000 gallons loaded; or Class 2 loading facilities equipped with a system to control at least 95% of VOC displaced. [District Rule 4624] Federally Enforceable Through Title V Permit
- 14. Construction, reconstruction (as defined in District Rule 4001) or expansion of any top loading facility shall not be allowed. [District Rule 4624] Federally Enforceable Through Title V Permit
- 15. Loading and vapor collection and control equipment shall be designed, installed, maintained and operated such that there are no leaks or excess organic liquid drainage at disconnections. A liquid leak shall be defined as the dripping of organic compounds at a rate of more than three drops per minute. Excess liquid drainage shall be defined as exceeding 10 mL per disconnect. [District Rules 2201 and 4624]
- 16. During the loading of organic liquids, the operator shall perform and record the results of monthly leak inspections of the loading and vapor collection equipment at each loading arm. Leak inspections shall be conducted using sight, sound, smell and instrument methods to detect leaks. Instrument detection shall be conducted using EPA Method 21 and shall be measured at the surface of the component interface from the potential source. The instrument shall be calibrated before use each day of its use by the procedures specified in Method 21 using the following calibration gases: A) Zero air (less than 10 ppm of hydrocarbon in air); and B) Mixture of methane or n-hexane and air at a concentration of about, but less than 100 ppmv (or 500 ppmv for pump and compressor seal leak inspection) methane or n-hexane. [District Rule 2520] Federally Enforceable Through Title V Permit
- 17. All equipment that are found leaking shall be repaired or replaced within 72 hours. If the leaking component cannot be repaired or replaced within 72 hours, the component shall be taken out of service until such time the component is repaired or replaced. The repaired or replacement equipment shall be reinspected the first time the equipment is in operation after the repair or replacement. [District Rule 4624]
- 18. Corrective steps shall be taken at any time the operator observes excess drainage at disconnect. In addition, the operator shall perform and record the results of monthly drainage inspections at disconnect for each loading arm. If no excess drainage conditions are found during five consecutive monthly inspections, the drainage inspection frequency may be changed from monthly to quarterly. However, if one or more excess drainage condition is found during a quarterly inspection, the inspection frequency shall return to monthly. [District Rule 2520, 9.1, 9.3.2, 9.4.2] Federally Enforceable Through Title V Permit
- 19. All inspections shall be documented with an inspection log. Inspection records shall include, at a minimum, 1) date of inspection, 2) location and description of any missing, loose, leaking, or damaged equipment and any malfunction requiring repair, 3) corrective steps taken to repair or replace the equipment, 4) test method and results for leak and drainage inspections, 5) location and description of any equipment to be inspected upon commencing operation after repair or replacement and 6) inspector name and signature. [District Rule 4624, 6.1.3]
- 20. Permittee shall maintain with the permit, accurate fugitive component counts (from loading/unloading rack to pressure tanks) and resulting emissions calculated using U.S. EPA publication EPA-453/R-95-017. [District NSR Rule] Federally Enforceable Through Title V Permit
- 21. Permittee shall maintain records of disconnects occurred in any one day on daily basis and shall make such records available for District inspection upon request. [District Rule 1070]

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PERMIT UNIT: S-37-108-3 **EXPIRATION DATE:** 08/31/2022

EQUIPMENT DESCRIPTION:

5,000 BBL SPHERICAL PRESSURE VESSEL STORING LPG, NATURAL GASOLINE, OR MIXED LIGHT HYDROCARBONS (TANK S-5000, EAST SPHERE)

PERMIT UNIT REQUIREMENTS

- 1. Pressure vessel shall maintain sufficient working pressure all the times that no organic liquid loss or VOC loss to the atmosphere shall occur. [District Rule 4623 & District NSR Rule] Federally Enforceable Through Title V Permit
- 2. Valves, flanges, and threaded connection shall be operated and maintained in leak free condition. A leak shall be defined as a reading of methane, in excess of 100 ppmv above the background when measured at the surface of the component interface from potential source. [District NSR Rule] Federally Enforceable Through Title V Permit
- 3. Pump and compressor seals shall be operated and maintained in leak free condition. A leak shall be defined as a reading of methane, in excess of 500 ppmv above the background when measured at the surface of the component interface from potential source. [District NSR Rule] Federally Enforceable Through Title V Permit
- 4. Fugitive VOC emissions from components in the piping from pressure tanks (S-37-108 & -109) to blending manifold shall not exceed 3.91 lb/day. [District NSR Rule] Federally Enforceable Through Title V Permit
- 5. Permittee shall maintain with the permit, accurate fugitive component counts (from pressure tanks to blending manifold) and resulting emissions calculated using U.S. EPA publication EPA-453/R-95-017. [District NSR Rule] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.
Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210
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PERMIT UNIT: S-37-109-3 **EXPIRATION DATE:** 08/31/2022

EQUIPMENT DESCRIPTION:

5,000 BBL SPHERICAL PRESSURE VESSEL STORING LPG, NATURAL GASOLINE, OR MIXED LIGHT HYDROCARBONS (TANK S-5001, WEST SPHERE)

PERMIT UNIT REQUIREMENTS

- Pressure vessel shall maintain sufficient working pressure all the times that no organic liquid loss or VOC loss to the atmosphere shall occur. [District Rule 4623 & District NSR Rule] Federally Enforceable Through Title V Permit
- Valves, flanges, and threaded connection shall be operated and maintained in leak free condition. A leak shall be defined as a reading of methane, in excess of 100 ppmv above the background when measured at the surface of the component interface from potential source. [District NSR Rule] Federally Enforceable Through Title V Permit
- Pump and compressor seals shall be operated and maintained in leak free condition. A leak shall be defined as a reading of methane, in excess of 500 ppmv above the background when measured at the surface of the component interface from potential source. [District NSR Rule] Federally Enforceable Through Title V Permit
- Fugitive VOC emissions from components in the piping from pressure tanks (S-37-108 & -109) to blending manifold shall not exceed 3.91 lb/day. [District NSR Rule] Federally Enforceable Through Title V Permit
- Permittee shall maintain with the permit, accurate fugitive component counts (from pressure tanks to blending manifold) and resulting emissions calculated using U.S. EPA publication EPA-453/R-95-017. [District NSR Rule] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. Location:

EXPIRATION DATE: 08/31/2022 **PERMIT UNIT:** S-37-111-7

SECTION: 25 TOWNSHIP: 30E RANGE: 28E

EQUIPMENT DESCRIPTION:

55,000 BBL ORGANIC LIQUID INTERNAL FLOATING ROOF TANK (#55000), WELDED CONSTRUCTION WITH MECHANICAL SHOE PRIMARY SEAL AND RIM-MOUNTED SECONDARY SEAL

PERMIT UNIT REQUIREMENTS

- No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102] Federally Enforceable Through Title V Permit
- Gaps between the tank shell and the primary seal shall not exceed 1 1/2 inches. [District Rule 4623, 5.4.1, 5.3.2.1.1] Federally Enforceable Through Title V Permit
- 3. The cumulative length of all primary seal gaps greater than 1/2 inch shall not exceed 10% of the circumference of the tank. [District Rule 4623, 5.4.1, 5.3.2.1.1] Federally Enforceable Through Title V Permit
- The cumulative length of all primary seal gaps greater than 1/8 inch shall not exceed 30% of the circumference of the tank. [District Rule 4623, 5.4.1, 5.3.2.1.1] Federally Enforceable Through Title V Permit
- No continuous gap greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District Rule 4623, 5.4.1, 5.3.2.1.1] Federally Enforceable Through Title V Permit
- No gap between the tank shell and the secondary seal shall exceed 1/2 inch. [District Rule 4623, 5.4.1, 5.3.2.1.2] Federally Enforceable Through Title V Permit
- The cumulative length of all secondary seal gaps greater than 1/8 inch shall not exceed 5% of the tank circumference. [District Rule 4623, 5.4.1, 5.3.2.1.2] Federally Enforceable Through Title V Permit
- The metallic shoe-type seal shall be installed so that one end of the shoe extends into the stored liquid and the other end extends a minimum vertical distance of 18 inches above the stored liquid surface. [District Rule 4623, 5.4.1, 5.3.2.1.3] Federally Enforceable Through Title V Permit
- The maximum gap between the shoe and the tank shell shall be no greater than double the gap allowed by the seal gap criteria for a length of at least 18 inches in the vertical plane above the liquid. [District Rule 4623, 5.4.1, 5.3.2.1.4] Federally Enforceable Through Title V Permit
- 10. There shall be no tears, holes or openings in the secondary seal or in the primary seal envelope surrounding the annular vapor space enclosed by the roof edge, stored liquid surface, shoe, and seal fabric. [District Rule 4623, 5.4.1, 5.3.2.1.5] Federally Enforceable Through Title V Permit
- 11. The secondary seal shall allow easy insertion of probes of up to 1 1/2 inches in width in order to measure gaps in the primary seal. [District Rule 4623, 5.4.1, 5.3.2.1.6] Federally Enforceable Through Title V Permit
- 12. The secondary seal shall extend from the roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623, 5.4.1, 5.3.2.1.7] Federally Enforceable Through Title V Permit
- 13. Pressure-vacuum valves shall be set to within ten (10) percent of the maximum allowable working pressure of the roof. [District Rule 4623] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- 14. All roof openings used for sampling and gauging, except pressure vacuum valves, shall be closed at all times, with no visible gaps and be leak free (as defined in Rule 4623), except when the roof opening is in use. [District Rule 4623] Federally Enforceable Through Title V Permit
- 15. Any roof drain shall be provided with a slotted membrane fabric cover, or equivalent, that covers at least 90% of the area of the opening. [District Rule 4623] Federally Enforceable Through Title V Permit
- 16. The permittee shall keep accurate records of Reid vapor pressure, storage temperature, daily tank throughput, and types of liquids stored, for a period of five years, and shall make such records available for District inspection upon request. [District Rules 2201 & 4623] Federally Enforceable Through Title V Permit
- 17. Daily tank throughput shall not exceed 30,000 bbl/day of fluid. [District Rule 2201] Federally Enforceable Through Title V Permit
- 18. Reid vapor pressure of the stored liquid shall not exceed 11 psia. [District Rules 2201 & 4623] Federally Enforceable Through Title V Permit
- 19. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually inspect the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 5] Federally Enforceable Through Title V Permit
- 20. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 5] Federally Enforceable Through Title V Permit
- 21. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 5] Federally Enforceable Through Title V Permit
- 22. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 5] Federally Enforceable Through Title V Permit
- 23. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 5 shall constitute a violation of this rule. [District Rule 4623, Table 5] Federally Enforceable Through Title V Permit
- 24. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If no components are found to leak after four consecutive quarters, the operator may revert to annual inspections. [District Rule 4623, Table 5]
- 25. Any component found to be leaking on two consecutive annual inspections is in violation of this rule, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 5] Federally Enforceable Through Title V Permit
- 26. All records required to be maintained by this permit shall be maintained for a period of at least five years and shall be made readily available for District inspection upon request. [District Rule 1070] Federally Enforceable Through Title V Permit

- 27. This unit commenced construction, modification, or reconstruction prior to May 19, 1978. Therefore, the requirements of 40 CFR 60 Subpart Ka and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 28. Permittee shall comply with all applicable requirements of 40 CFR 60, Subpart K. [District Rule 4001]

PERMIT UNIT: S-37-114-7 **EXPIRATION DATE:** 08/31/2022

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

SOLAR TARUS 60-7901S COGENERATION SYSTEM WITH NATURAL GAS FIRED TURBINE WITH DRY LOW NOX COMBUSTORS POWERING A 5.5 MEGAWATT ELECTRICAL GENERATOR, 23 MMBTU/HR NATURAL GAS FIRED DUCT BURNER, HEAT RECOVERY STEAM GENERATOR, SELECTIVE CATALYTIC REDUCTION (SCR) SYSTEM, AND OXIDATION CATALYST

PERMIT UNIT REQUIREMENTS

- The exhaust stack shall vent vertically upward. The vertical exhaust flow shall not be impeded by a rain cap (flapper 1. ok), roof overhang, or any other obstruction. [District Rule 4102]
- Heat recovery steam generator design shall provide space for additional catalysts if additional catalyst are necessary to achieve NOx or CO emissions limits. [District Rule 2201] Federally Enforceable Through Title V Permit
- Gas turbine engine lube oil vents, generator lube oil vents, and lube oil accumulator vents shall be equipped with mist eliminators. Lube oil vents shall not exhibit visible emission of 5% opacity or greater except for up to three minutes in any hour. [District Rule 2201] Federally Enforceable Through Title V Permit
- Gas turbine engine shall be equipped with continuously monitoring and totalizing fuel gas fuel flowmeter. Duct burner shall be equipped with continuously monitoring and totalizing fuel gas flowmeter. Selective catalytic reduction system shall be equipped with continuously monitoring ammonia injection flowmeter and continuously monitoring catalyst inlet temperature indicator. The permittee shall record the ammonia injection rate and catalyst inlet temperature at least once every 8 hours. [District Rule 2201] Federally Enforceable Through Title V Permit
- Exhaust stack shall be equipped with permanent provisions to allow collection of stack gas samples consistent with EPA test methods. [District Rule 1081] Federally Enforceable Through Title V Permit
- All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- Each startup and or each shutdown shall not exceed two hours in duration. [District Rule 2201] Federally Enforceable Through Title V Permit
- Start-up is defined as the period of time during which a unit is brought from a shutdown status to its operating temperature and pressure, including the time required by the unit's emission control system to reach full operation. [District Rule 4703] Federally Enforceable Through Title V Permit
- Shutdown is defined as the period of time during which a unit is taken from an operational to a non-operational status by allowing it to cool down from its operating temperature to ambient temperature as the fuel supply to the unit is completely turned off. [District Rule 4703] Federally Enforceable Through Title V Permit
- 10. The emission control systems shall be in operation and emissions shall be minimized insofar as technologically feasible during startup and shutdown. [District Rule 4703] Federally Enforceable Through Title V Permit
- 11. Gas turbine engine and duct burner shall be fired on PUC regulated natural gas with a sulfur content no greater than 1.0 grains of sulfur compounds (as S) per 100 dry scf (0.00285 lb-SOx/MMBtu) of natural gas. [District Rules 2201, 4801, 40 CFR 60.4330(a)(2) and 40 CFR 60.100a]

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

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- 12. Sulfur content of the natural gas being fired in the turbine shall be tested weekly except that if compliance with the fuel sulfur content limit has been demonstrated for eight (8) consecutive weeks, then the testing frequency shall be quarterly. If a test shows noncompliance with the sulfur content requirement, the permittee must return to weekly testing until eight (8) consecutive weeks show compliance. Natural gas vendor test data consistent with the natural gas fuel sulfur content test method listed in this permit may be used as verification of compliance with the fuel sulfur content limit. [District Rule 4001 and 40 CFR 60.334(i)] Federally Enforceable Through Title V Permit
- 13. The permittee shall maintain records of natural gas fuel sulfur content verification. [District Rule 4001 and 40 CFR 60.334(h)] Federally Enforceable Through Title V Permit
- 14. Total heat input to the gas turbine engine and duct burner shall not exceed 2,032.8 MMBtu/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 15. Ammonia shall be injected whenever the selective catalytic reduction system catalyst temperature exceeds the minimum ammonia injection temperature recommended by the manufacturer. The minimum ammonia injection rate shall not be less than 6.5 lb/hr. [District Rule 2201] Federally Enforceable Through Title V Permit
- 16. If the ammonia injection rate is less than the minimum ammonia injection rate the permittee shall return the ammonia injection rate above the minimum ammonia injection rate as soon as possible, but no longer than 8 hours after detection. If the ammonia injection rate is not returned above the minimum ammonia injection rate within 8 hours, the permittee shall notify the District within the following 1 hour and conduct a source test within 60 days of the first exceedance to demonstrate compliance with the applicable emission limits at the reduced ammonia injection rate. A District-approved portable analyzer may be used in lieu of a source test to demonstrate compliance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of the performing the notification and testing required by this condition. [District Rule 4703] Federally Enforceable Through Title V Permit
- 17. Emissions rates from gas turbine engine and duct burner, except during startup and shutdown, shall not exceed any of the following: NOx (as NO2) 2.5 ppmvd @ 15% O2; PM10 0.0069 lb/MMBtu; CO 6.0 ppmvd @ 15% O2; VOC 2.0 ppmvd @ 15% O2; or ammonia 10 ppmvd @ 15% O2. NOx emissions limit is a one hour average. All other emissions limits are three hour rolling averages. [District Rules 2201, 4703, 5.1.2, 5.2 and 7.2; and 40 CFR 60.332(a)(2)] Federally Enforceable Through Title V Permit
- 18. Emissions from gas turbine engine and duct burner shall not exceed any of the following: NOx (as NO2) 18.7 lb/day; SOx (as SO2) 5.8 lb/day; PM10 14.0 lb/day; CO 27.4 lb/day; or VOC 5.3 lb/day. [District Rules 2201 and 4703] Federally Enforceable Through Title V Permit
- 19. The exhaust gas concentration of NOx (as NO2), CO, and O2 shall be measured and recorded at least once a week using District approved portable analyzers. [District Rule 2201] Federally Enforceable Through Title V Permit
- 20. If the ammonia injection rate is less than the minimum ammonia injection rate demonstrated during the initial compliance test, the permittee shall return the ammonia injection rate above the minimum ammonia injection rate established during compliance testing as soon as possible, but no longer than 8 hours after detection. If the ammonia injection rate is not returned to above the minimum ammonia injection rate established during compliance testing within 8 hours, the permittee shall notify the District within the following one hour and conduct a source test within 60 days of the first exceedance to demonstrate compliance with the applicable emission limits at the reduced ammonia injection rate. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of the performing the notification and testing required by this condition. [District Rules 2201 and 4703] Federally Enforceable Through Title V Permit

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- 21. The permittee shall monitor and record the stack concentration of NOx (as NO2), CO, O2, and NH3 weekly. If compliance with the NOx and CO emissions is demonstrated for eight (8) consecutive weeks, then the monitoring frequency will be reduced to monthly. If deviations are observed in two consecutive months, monitoring shall revert to weekly until eight consecutive weeks show no deviations. Monitoring shall not be required if the unit is not in operation, i.e. the unit need not be started solely to perform monitoring. Monitoring shall be performed within one (1) day of restarting the unit unless monitoring has been performed within the last month if on a monthly monitoring schedule, or within the week if on a weekly monitoring schedule. [District Rules 2201 and 4703] Federally Enforceable Through Title V Permit
- 22. If the NOx and/or CO concentrations, as measured by the permittee with a portable analyzer, exceed the permitted emission limits, the permittee shall notify the District and return the NOx and CO concentrations to the permitted emission limits as soon as possible but no longer than eight (8) hours after detection. If the permittee's portable analyzer readings continue to exceed the permitted emissions limits after eight (8) hours, the permittee shall notify the District within the following one (1) hour, and conduct a certified source test within 60 days to demonstrate compliance with the permitted emissions limits. In lieu of conducting a source test, the permittee may stipulate that a violation has occurred, subject to enforcement action. The permittee must correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of performing the notification and testing required by this condition. [District Rules 2201 and 4703] Federally Enforceable Through Title V Permit
- 23. Source testing to demonstrate compliance with NOx (as NO2), CO, VOC, and ammonia emission limits; and fuel gas sulfur content limit shall be conducted within 60 days of startup and at least once every twelve months thereafter. An annual demonstration of compliance with the turbine in operation is not required in any year in which the turbine is not operated at all in the preceding 12 months, in such case, the unit shall be compliance source tested within 60 days of resumption of operation of the turbine. SCR catalyst inlet temperature and ammonia injection rate shall be recorded during any source testing. [District Rules 2201, 4703, 40 CFR 60.4340 and 40 CFR 60.4400] Federally Enforceable Through Title V Permit
- 24. Source testing shall be by District witnessed, or authorized, sample collection by ARB certified testing laboratory. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified 30 days prior to any source test, and a source test plan must be submitted for approval 15 days prior to testing. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit
- 25. The following test methods shall be used: NOx EPA Method 7E or 20; CO EPA Method 10 or 10B; VOC EPA Method 18 or 25; PM10- EPA Method 5 (front half and back half) or 201 and 202a; ammonia BAAQMD ST-18; and O2 EPA Method 3 or 3A,. EPA approved alternative test methods as approved by the District may also be used to address the source testing requirements of this permit. [District Rules 1081 and 4703, and 40 CFR 60.4400] Federally Enforceable Through Title V Permit
- 26. The permittee shall maintain records of the date and time of all NOx, CO, and O2 measurements, the measured NO2 and CO concentrations corrected to 15% O2, and the O2 concentration. The records shall also include a description of any corrective action taken to maintain the emissions in the acceptable range. [District Rule 1070] Federally Enforceable Through Title V Permit
- 27. The permittee shall maintain a stationary gas turbine system operating log that includes, on a daily basis, the actual local startup and stop time, length and reason for reduced load periods, total hours of operation, the type and quantity of fuel used, duration of each start-up (or black start) and shutdown period, and the date, time, and duration of each primary re-ignition period. [District Rule 4703] Federally Enforceable Through Title V Permit
- 28. The permittee shall maintain records of daily and rolling twelve month natural gas consumption (MMBtu) of gas turbine engine and duct burner, daily and rolling twelve month calculated emissions, ammonia injection rate, and catalyst inlet temperature. [District Rule 2201] Federally Enforceable Through Title V Permit
- 29. All records required to be maintained by this permit shall be maintained for a period of five years and shall be made readily available for District inspection upon request. [District Rules 2201 and 4703] Federally Enforceable Through Title V Permit

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PERMIT UNIT: S-37-116-6 EXPIRATION DATE: 08/31/2022

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

14.1 MMBTU/HR SPLITTER REBOILER HEATER SERVING PERMIT UNIT S-37-4

PERMIT UNIT REQUIREMENTS

- Copies of all fuel invoices, gas purchase contract, supplier certifications, and test results to determine compliance with the conditions of this permit shall be maintained. Operator shall record daily amount and type(s) of fuel(s) combusted and all dates on which unit is fired on any noncertified fuel [District NSR Rule and 2520, 9.4.2] Federally Enforceable Through Title V Permit
- Refinery fuel gas supply to heater shall be equipped with continuous H2S monitor meeting the requirements of NSPS Subpart J. [District Rule 4001]
- Emissions of sulfur compounds from this unit shall not exceed 200 lb per hour, calculated as SO2. [District Rule 2520.] 9.3.2; District Rule 4301, 5.2.1] Federally Enforceable Through Title V Permit
- Particulate matter emissions shall not exceed 0.1 grain/dscf. Emissions of combustion contaminants shall not exceed 0.1 grain per cubic foot of gas calculated to 12% CO2 at dry standard conditions. Emissions of combustion contaminants shall not exceed ten (10) pounds per hour. [District Rules 4201, 3.1 and 4301, 5.1 and 5.2.3] Federally Enforceable Through Title V Permit
- Nitrogen oxide (NOx) emission concentrations in ppmv shall be referenced at dry stack gas conditions, and shall be calculated to 3.00 percent by volume stack gas oxygen and averaged over 60 minutes, and lb/MMBtu rates shall be calculated as lb NO2/MMBtu of heat input (hhv). [District Rules 4305, 5.0, 8.2, 4306, 5.0, 8.2 and 4351, 8.1] Federally Enforceable Through Title V Permit
- Nitrogen oxide (NOx) emissions shall not exceed 0.036 lb NOx/MMBtu or 30 ppmv @ 3% O2. [District Rule 4351, 5.2.2 and 5.4, and /or District Rule 4305, 5.1, and /or District Rule 4306, 5.1 and subsumed District Rule 4301] Federally Enforceable Through Title V Permit
- Splitter reboiler process heater shall be equipped with John Zink PSMR and shall be fired exclusively on PUC or FERC regulated natural gas or refinery fuel gas. [District NSR Rule and District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- The duration of each startup and shutdown period for the 14.1 MMBtu/hr Splitter Reboiler process heater shall not exceed 8.5 hours and 5.6 hours respectfully. Emission limits of District Rule 4305 and 4306 shall be waived during periods of startup and shutdown. [District Rules 4305, 5.5.6 and 4306, 5.3] Federally Enforceable Through Title V Permit
- Daily fuel throughput shall not exceed 338,000 scf/day. [District NSR Rule and 4102] Federally Enforceable Through Title V Permit
- 10. The concentration of sulfur compounds in the exhaust from this unit shall not exceed 0.2% by volume as measured on a dry basis over a 15 minute period. [District Rule 2520, 9.3.2; District Rule 4801] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

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- 11. Compliance with sulfur compound emission limits may be demonstrated by firing this unit either on PUC or FERC regulated natural gas or refinery gas with a sulfur content of no more than 1 gr/100 scf (17 ppmv H2S) for PUC or FERC-regulated gas and 100 ppmv (100 ppmv H2S) for refinery fuel gas according to the H2S monitor installed downstream of the sulfur recovery unit. [District NSR Rule, 4301, 4801 and 2520, 9.3.2]
- 12. Fuel sulfur content shall not exceed 100 ppmv (as H2S). [District Rule 2201]
- 13. Emission rates for the 14.1 MMBtu/hr splitter reboiler process heater shall not exceed any of the following: PM10: 0.005 lb/MMBtu; NOx (as NO2): 0.036 lb/MMBtu or 30 ppmv @3% O2; VOC: 0.0028 lb/MMBtu; or CO: 239 ppmvd @ 3% O2. [District NSR Rule and District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 14. Compliance source testing shall be conducted under conditions representative of normal operation. [District Rule 1081] Federally Enforceable Through Title V Permit
- 15. Process heaters exhaust stacks shall be equipped with adequate provisions facilitating the collection of gas samples consistent with EPA Test Methods. [District Rule 1081] Federally Enforceable Through Title V Permit
- 16. Source testing to measure NOx and CO emissions from this unit while fired on natural gas shall be conducted at least once every twelve (12) months. After demonstrating compliance on two (2) consecutive annual source tests, the unit shall be tested not less than once every thirty-six (36) months. If the result of the 36-month source test demonstrates that the unit does not meet the applicable emission limits, the source testing frequency shall revert to at least once every twelve (12) months. [District Rules 4305 and 4306]
- 17. The source test plan shall identify which basis (ppmv or lb/MMBtu) will be used to demonstrate compliance. [District Rules 4305 and 4306]
- 18. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified at least 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to testing. [District Rule 1081]
- 19. NOx emissions for source test purposes shall be determined using EPA Method 7E or ARB Method 100 on a ppmv basis, or EPA Method 19 on a heat input basis. [District Rules 4305 and 4306]
- 20. CO emissions for source test purposes shall be determined using EPA Method 10 or ARB Method 100. [District Rules 4305 and 4306]
- 21. Stack gas oxygen (O2) shall be determined using EPA Method 3 or 3A or ARB Method 100. [District Rules 4305 and 4306]
- 22. For emissions source testing, the arithmetic average of three 30-consecutive-minute test runs shall apply. If two of three runs are above an applicable limit the test cannot be used to demonstrate compliance with an applicable limit. [District Rules 4305 and 4306]
- 23. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081]
- 24. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 1070, 4305, and 4306]
- 25. Compliance demonstration (source testing) shall be by District witnessed, or authorized, sample collection by ARB certified testing laboratory. [District Rule 1081] Federally Enforceable Through Title V Permit
- 26. The permittee shall monitor and record the stack concentration of NOX, CO, and O2 at least once every month (in which a source test is not performed) using a portable analyzer that meets District specifications. Monitoring shall not be required if the unit is not in operation, i.e. the unit need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the unit unless monitoring has been performed within the last month. [District Rules 4305 and 4306]

- 27. If either the NOX or CO concentrations corrected to 3% O2, as measured by the portable analyzer, exceed the allowable emissions concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 1 hour of operation after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 1 hour of operation after detection, the permittee shall notify the District within the following 1 hour and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of performing the notification and testing required by this condition. [District Rules 4305 and 4306]
- 28. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rules 4305 and 4306]
- 29. The permittee shall maintain records of: (1) the date and time of NOX, CO, and O2 measurements, (2) the O2 concentration in percent by volume and the measured NOX and CO concentrations corrected to 3% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rules 4305 and 4306]
- 30. Draeger tubes shall be used as an alternative method for measuring fuel gas H2S during scheduled maintenance or unscheduled interruptions of CEMs. Draeger tube use shall be limited to no more than 96 continuous hours and fuel gas H2S shall be checked a minimum of every two hours during scheduled maintenance or unscheduled interruptions of CEMs. Alternate method of measuring fuel gas H2S shall occur no more than 192 hours in any calendar year. [40CFR60.13(i)] Federally Enforceable Through Title V Permit
- 31. Operator shall maintain all records of the reason for alternative monitoring and required fuel gas H2S monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 32. Permittee shall comply with all notification and recordkeeping requirements of 40 CFR 60.19. [District Rule 4001]
- 33. Pursuant to Rule 4320, beginning in 2010 the operator shall pay an annual emission fee to the District for NOx emissions from this unit for the previous calendar year. Payments are due by July 1 of each year. Payments shall continue annually until either the unit is permanently removed from service in the District or the operator demonstrates compliance with the applicable NOx emission limit listed in Rule 4320. [District Rule 4320]
- 34. Permittee shall maintain records of annual heat input (MMBtu) for this unit on a calendar year basis. Such records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 1070 and Rule 4320]

PERMIT UNIT: S-37-118-5 **EXPIRATION DATE:** 08/31/2022

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

NAPHTHA FEED PRETREATMENT UNIT (NAPHTHA HYDROTREATER) WITH 12.6 MMBTU/HR CHARGE HEATER WITH JOHN ZINK COOLSTAR LOW NOX BURNER, 11.1 MMBTU/HR STRIPPER REBOILER HEATER WITH JOHN ZINK COOLSTAR LOW NOX BURNER, REACTOR VESSEL, HYDROGEN COMPRESSORS, HEAT EXCHANGERS, AND ASSOCIATED SEPARATOR VESSELS, KNOCKOUTS, PIPING, AND COMPONENTS AND COMPRESSOR POWERED BY IC ENGINE S-37-164

PERMIT UNIT REQUIREMENTS

- 1. Permittee shall comply with all applicable testing, recordkeeping, and reporting requirements specified in Rule 4001 New Source Performance Standards, including but not limited to Subparts A and J. [District Rule 4001] Federally Enforceable Through Title V Permit
- 2. Heaters shall be fired only on purchased commercial natural gas, refinery fuel gas, or any combination thereof. [District Rule 2201, 4001] Federally Enforceable Through Title V Permit
- 3. Operator shall not burn in any fuel gas combustion device any fuel gas that contains hydrogen sulfide (H2S) in excess of 100 ppmv@ 0% O2. [District Rules 2201 ,2520, 9.4.2 and 4301, 5.2.1, & 40 CFR Part 60, Subpart J, 60.104(a)(1)] Federally Enforceable Through Title V Permit
- 4. The combustion in the fuel gas combustion devices of gases released as a result of start-up, shutdown, upset, malfunction, or the result of relief valve leakage is exempt from the H2S or sulfur content requirement. [District Rules 2201, 4001, Subpart J, 60.104(a)(1)] Federally Enforceable Through Title V Permit
- 5. All refinery fuel gas combusted in the heaters shall be monitored for H2S content by a continuous emissions monitoring (CEM) system. CEM shall be installed, calibrated, operated, and reported according to EPA guidelines as specified under 40 CFR 60, Subpart J, Specification 7, and general requirements. CEM results shall be calculated on a rolling three (3) hour basis. [District Rules 2201, 4001, Subpart J, 60.105(a)(4) and 60.105(a)(4)iii] Federally Enforceable Through Title V Permit
- 6. Operator shall report all rolling 3-hour periods during which the average concentration of H2S as measured by the H2S continuous monitoring system exceeds 100 ppmv@ 0% O2. [District Rules 2201, 4001, Subpart J, 60.105(e)(3)(ii)] Federally Enforceable Through Title V Permit
- 7. Emission rates from each heater, except during startup and shutdown, shall not exceed any of the following: NOx (as NO2): 25 ppmv @ 3% O2, VOC: 0.0055 lb/MMBtu, or CO: 150 ppmv @ 3% O2. [District Rules 2201, 2520, 4301, 4305, 4306, and 4351] Federally Enforceable Through Title V Permit
- 8. PM10 emission rates from each heater shall not exceed 0.0076 lb/MMBtu. [District Rules 2201, 2520, 4201, 4301] Federally Enforceable Through Title V Permit
- 9. The duration of each startup and shutdown period for the charge heater shall not exceed 12.0 hours and 5.8 hours respectfully. The duration of each startup and shutdown period for the reboiler heater shall not exceed 12.0 hours and 5.0 hours respectfully. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit

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- 10. The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every month (in which a source test is not performed) using a portable emission monitor that meets District specifications. Monitoring shall not be required if the unit is not in operation, i.e. the unit need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the unit unless monitoring has been performed within the last month. [District Rules 4305, 4306, and 4351] Federally Enforceable Through Title V Permit
- 11. If either the NOx or CO concentrations corrected to 3% O2, as measured by the portable analyzer, exceed the allowable emissions concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 1 hour of operation after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 1 hour of operation after detection, the permittee shall notify the District within the following 1 hour and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of the performing the notification and testing required by this condition. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 12. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 13. The permittee shall maintain records of: (1) the date and time of NOx, CO, and O2 measurements, (2) the O2 concentration in percent and the measured NOx and CO concentrations corrected to 3% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 14. Heater exhaust stacks shall be equipped with adequate provisions facilitating the collection of gas samples consistent with EPA Test Methods. [District Rule 1081] Federally Enforceable Through Title V Permit
- 15. Source testing to demonstrate compliance with NOx and CO emission limits shall be conducted within 60 days of startup and not less than once every 12 months, except as provided below. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 16. Source testing to demonstrate compliance with NOx and CO emission limits shall be conducted not less than once every 36 months if compliance is demonstrated on two consecutive annual tests. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 17. If permittee fails any compliance demonstration for NOx or CO emission limits when testing not less than once every 36 months, compliance with NOx and CO emission limits shall be demonstrated not less than once every 12 months. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 18. Compliance demonstration (source testing) shall be by District witnessed, or authorized, sample collection by ARB certified testing laboratory. [District Rule 1081] Federally Enforceable Through Title V Permit
- 19. Compliance source testing shall be conducted under conditions representative of normal operation. [District Rule 1081] Federally Enforceable Through Title V Permit
- 20. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified 30 days prior to any compliance source test, and a source test plan must be submitted for approval 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 21. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit

- 22. The following test methods shall be used: NOx (ppmv) EPA Method 7E or ARB Method 100, NOx (lb/MMBtu) -EPA Method 19, CO (ppmv) - EPA Method 10 or ARB Method 100, and stack gas oxygen - EPA Method 3 or 3A or ARB Method 100. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 23. All required source testing shall conform to the compliance testing procedures described in District Rule 1081(Amended December 16, 1993). [District Rule 1081, and County Rules 108 (Kings), 108.1 (Fresno, Merced, San Joaquin, Tulare, Kern, and Stanislaus), and 110 (Madera) Federally Enforceable Through Title V Permit
- 24. Copies of all fuel invoices, gas purchase contracts, supplier certifications, and test results used to determine compliance with the conditions of this permit shall be maintained. The operator shall record daily amount and type(s) of fuel(s) combusted and all dates on which unit is fired on any noncertified fuel. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 25. Particulate matter emissions shall not exceed 0.1 grain/dscf, 0.1 grain/dscf calculated to 12% CO2, nor 10 lb/hr. [District Rules 4201, 3.1 and 4301, 5.1 and 5.2.3] Federally Enforceable Through Title V Permit
- 26. Test results submitted to the District from unit(s) representing a group of units may be used to demonstrate compliance with NOx limits for that group, provided the selection of the representative unit(s) is approved by the APCO prior to testing. Should any of the representative units exceed the required NOx emission limits of this permit, each of the units in the group shall demonstrate compliance by emissions testing within 90 days of the failed test. [District Rule 4305, 6.3.2 and 4351, 6.3] Federally Enforceable Through Title V Permit
- 27. The following conditions must be met for representative unit(s) used to demonstrate compliance for NOx limits for a group of units: 1) all units are initially source tested and emissions from all units in group are similar, 2) all units in group are similar in terms of rated heat input, make and series, operation conditions, fuel used, and control method, 3) the group is owned by a single owner and located at a single stationary source, and 4) all units in the group shall have received the same maintenance and tune-up procedures as the representative unit(s). [District Rule 4305, 6.3.2] Federally Enforceable Through Title V Permit
- 28. The number of representative units source tested to demonstrate compliance for NOx limits shall be at least 30% of the total number of units in the group. The units included in the 30% shall be rotated, so that when 3 source test cycles have been completed, all units in the entire group will have been tested. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 29. Nitrogen oxide (NOx) emission concentrations in ppmv shall be referenced at dry stack gas conditions, and shall be calculated to 3.00 percent by volume stack gas oxygen and averaged over 60 minutes, and lb/MMBtu rates shall be calculated as lb NO2/MMBtu of heat input (hhv). [District Rule 4305, 5.0, 8.2 and/or 4351, 8.1] Federally Enforceable Through Title V Permit
- 30. Draeger tubes shall be used as an alternative method for measuring fuel gas H2S during scheduled maintenance or unscheduled interruptions of CEMs. Draeger tube use shall be limited to no more than 96 continuous hours and fuel gas H2S shall be checked a minimum of every two hours during scheduled maintenance or unscheduled interruptions of CEMs. Alternate method of measuring fuel gas H2S shall occur no more than 192 hours in any calendar year. [40CFR60.13(i)] Federally Enforceable Through Title V Permit
- 31. Operator shall maintain all records of the reason for alternative monitoring and required fuel gas H2S monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 32. Pursuant to Rule 4320, beginning in 2010 the operator shall pay an annual emission fee to the District for NOx emissions from this unit for the previous calendar year. Payments are due by July 1 of each year. Payments shall continue annually until either the unit is permanently removed from service in the District or the operator demonstrates compliance with the applicable NOx emission limit listed in Rule 4320. [District Rule 4320]
- 33. Permittee shall maintain records of annual heat input (MMBtu) for this unit on a calendar year basis. Such records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 1070 and Rule 4320]
- 34. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 1070, 4305, and 4306] Federally Enforceable Through Title V Permit PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.

- 35. VOC emission rate from fugitive components associated with this emissions unit shall not exceed 30.1 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 36. Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. Permit holder shall update such records when new components are approved and installed. Components shall be screened and leak rate shall be measured in accordance with the frequency of inspection specified in Rule 4455 as applicable. [District Rule 2201] Federally Enforceable Through Title V Permit
- 37. As referenced in this permit, a fugitive component leak shall be defined as the lower of the level specified in applicable rules, permit conditions, or the following: pumps in light liquid service - 1,000 ppmv; compressors - 500 ppmv; pressure relief devices in gas/vapor service - 500 ppmv; valves in gas/vapor and light liquid service - 500 ppmv; agitators - 10,000 ppmy; pumps in heavy liquid service - 2,000 ppmy; valves, and connectors in heavy liquid service, instrumentation systems, and pressure relief devices in liquid service - 500 ppmv; connectors in gas/vapor service and in light liquid service - 500 ppmv. Component type and service referenced in this condition shall be as defined in 40 CFR 63 Subpart H. [District Rule 2201] Federally Enforceable Through Title V Permit
- 38. Permit unit shall comply with applicable District Rule 4001 (NSPS, Subpart GGG) requirements on facility wide permit S-37-0. [District Rule 4001] Federally Enforceable Through Title V Permit
- 39. This unit is subject to Rule 4455 Leak Detection and Repair Conditions on the facility wide permit S-37-0. [District Rule 4455] Federally Enforceable Through Title V Permit
- 40. Permit unit shall comply with applicable Rule 4001 (NSPS, Subpart QQQ) requirements. [District Rule 4001] Federally Enforceable Through Title V Permit
- 41. Each drain, receiving refinery wastewater from a process unit, shall be equipped with water seal controls. [40 CFR 60.692-2(a)(1)] Federally Enforceable Through Title V Permit
- 42. Each drain in active service, receiving refinery wastewater from a process unit, shall be checked by visual or physical inspection monthly for indications of low water levels or other conditions that would reduce the effectiveness of the water seal controls. [40 CFR 60.692-2(a)(2)] Federally Enforceable Through Title V Permit
- 43. Each drain out of active service shall be checked by visual or physical inspection weekly for indications of low water levels or other problems that could result in VOC emissions. As an alternative, the owner or operator may elect to install a tightly sealed cap or plug over a drain that is out of service, inspection shall be conducted initially and semiannually to ensure caps or plugs are in place and properly installed. Whenever low water levels or missing or improperly installed caps or plugs are identified, water shall be added or first efforts at repair shall be made as soon as practicable, but not later than 24 hours after detection, except if the repair is technically impossible without a complete or partial refinery or process unit shutdown. Repair of such equipment shall occur before the end of the next refinery or process unit shutdown [40 CFR 60.692-2(a) and 60.692-6] Federally Enforceable Through Title V Permit
- 44. Junction boxes in refinery wastewater systems shall be equipped with a cover and may have an open vent pipe. The vent pipe shall be at least 90 cm (3 ft) in length and shall not exceed 10.2 cm (4 in) in diameter. Junction box covers shall have a tight seal around the edge and shall be kept in place at all times, except during inspection and maintenance. [40 CFR 60.692-2(b)(1)] Federally Enforceable Through Title V Permit
- 45. Junction boxes in refinery wastewater systems shall be visually inspected semiannually to ensure that the cover is in place and to ensure that the cover has a tight seal around the edge. If a broken seal or gap is identified, first effort at repair shall be made as soon as practicable, but not later than 15 calendar days after the broken seal or gap is identified, except if the repair is technically impossible without a complete or partial refinery or process unit shutdown. Repair of such equipment shall occur before the end of the next refinery or process unit shutdown. [40 CFR 60.692-2(b)(3)(4) and 60.692-6] Federally Enforceable Through Title V Permit
- 46. Sewer lines, conveying refinery wastewater to wastewater treatment system, shall not be open to the atmosphere and shall be covered or enclosed in a manner so as to have no visual gaps or cracks in joints, seals, or other emission interfaces. [40 CFR 60.692-2(c)(1)] Federally Enforceable Through Title V Permit

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- 47. The portion of each unburied sewer line shall be visually inspected semiannually for indication of cracks, gaps, or other problems that could result in VOC emissions. Whenever cracks, gaps, or other problems are detected, repairs shall be made as soon as practicable, but not later than 15 calendar days after identification, except if the repair is technically impossible without a complete or partial refinery or process unit shutdown. Repair of such equipment shall occur before the end of the next refinery or process unit shutdown. [40 CFR 60.692-2(c)(2)(3) and 60.692-6] Federally Enforceable Through Title V Permit
- 48. Refinery wastewater routed through new process drains and a new first common downstream junction box, either as part of a new individual drain system or an existing individual drain system, shall not be routed through a downstream catch basin. [40 CFR 60.692-2(e)] Federally Enforceable Through Title V Permit

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PERMIT UNIT: S-37-119-6 **EXPIRATION DATE:** 08/31/2022

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

MODIFICATION OF NAPHTHA REFORMER UNIT WITH 25.7 MMBTU/HR CHARGE HEATER #1 WITH JOHN ZINK SMR LOW NOX BURNER OR EQUIVALENT, 13.4 MMBTU/HR CHARGE HEATER #2 WITH JOHN ZINK SMR LOW NOX BURNER OR EQUIVALENT, 8.9 MMBTU/HR CHARGE HEATER #3 WITH JOHN ZINK SMR LOW NOX BURNER OR EQUIVALENT, 8.3 MMBTU/HR SPLITTER/STABILIZER HEATER WITH JOHN ZINK SMR LOW NOX BURNER OR EQUIVALENT, REACTOR VESSELS, HYDROGEN COMPRESSORS, HEAT EXCHANGERS, AND ASSOCIATED SEPARATOR VESSELS, KNOCKOUTS, PIPING, AND COMPONENTS: REPLACE ONE STEAM DRIVEN COMPRESSOR WITH ONE ELECTRIC COMPRESSOR WITH ONE IC ENGINE DRIVEN COMPRESSOR S-37-165

PERMIT UNIT REQUIREMENTS

- 1. Emission rates from 25.7 MMBtu/hr Charge Heater #1, 13.4 MMBtu/hr Charge Heater #2, and 8.9 MMbtu/hr Charge Heater #3, except during startup and shutdown, shall not exceed any of the following: NOx (as NO2): 25 ppmv @ 3% O2, VOC: 0.0055 lb/MMBtu, or CO: 150 ppmv @ 3% O2. [District Rules 2201, 2520, 4301, 4305, 4306, and 4351] Federally Enforceable Through Title V Permit
- 2. Emission rates from 8.3 MMBtu/hr Stabilizer/Splitter Heater, except during startup and shutdown, shall not exceed any of the following: NOx (as NO2): 9 ppmv @ 3% O2, VOC: 0.0055 lb/MMBtu, or CO: 150 ppmv @ 3% O2. [District Rules 2201, 2520, 4301, 4305, 4306, and 4351] Federally Enforceable Through Title V Permit
- 3. PM10 emission rates from each heater shall not exceed 0.0076 lb/MMBtu. [District Rules 2201, 2520, 4201, 4301] Federally Enforceable Through Title V Permit
- 4. Fuel burned in 8.3 MMBtu/hr Stabilizer/Splitter Heater shall not be PUC quality natural gas. PUC quality natural gas is any gaseous fuel where the sulfur content is no more than one-fourth (0.25) grain of hydrogen sulfide per one hundred (100) standard cubic feet, no more than five (5) grains of total sulfur per one hundred (100) standard cubic feet, and at least 80% methane by volume. [District Rules 2201 and 4320] Federally Enforceable Through Title V Permit
- 5. Fuel total sulfur and methane content shall be determined annually using the following test methods: H2S: ASTM D6228, total sulfur: EPA Method 15/16, ASTM D5504M, ASTM D1945/3588 and ASTM 3246; and methane content: ASTM D1945. [District Rule 4320] Federally Enforceable Through Title V Permit
- 6. The duration of each startup and shutdown period for 25.7 MMBtu/hr Charge Heater #1, 13.4 MMBtu/hr Charge Heater #2, and 8.9 MMbtu/hr Charge Heater #3 shall not exceed 12.0 hours and 9.0 hours each respectfully. The duration of each startup and shutdown period for the Splitter/Stabilizer Heater shall not exceed 8.5 hours and 5.0 hours respectfully. [District Rule 4320] Federally Enforceable Through Title V Permit
- 7. The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every month (in which a source test is not performed) using a portable emission monitor that meets District specifications. Monitoring shall not be required if the unit is not in operation, i.e. the unit need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the unit unless monitoring has been performed within the last month. [District Rules 4305, 4306, and 4351] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO. Location: PANAMA LN & WEEDPATCH HWY,BAKERSFIELD, CA 93307-9210

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- If either the NOx or CO concentrations corrected to 3% O2, as measured by the portable analyzer, exceed the allowable emissions concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 1 hour of operation after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 1 hour of operation after detection, the permittee shall notify the District within the following 1 hour and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of the performing the notification and testing required by this condition. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 10. The permittee shall maintain records of: (1) the date and time of NOx, CO, and O2 measurements, (2) the O2 concentration in percent and the measured NOx and CO concentrations corrected to 3% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 11. Heater exhaust stacks shall be equipped with adequate provisions facilitating the collection of gas samples consistent with EPA Test Methods. [District Rule 1081] Federally Enforceable Through Title V Permit
- 12. Source testing of 8.3 MMBtu/hr Stabilizer/Splitter Heater to demonstrate compliance with NOx and CO emissions limits shall be conducted within 60 days of startup. [District Rule 2201 and 4320] Federally Enforceable Through Title V Permit
- 13. Source testing of all heaters to demonstrate compliance with NOx and CO emission limits shall be conducted not less than once every 12 months, except as provided below. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 14. Source testing of all heaters to demonstrate compliance with NOx and CO emission limits shall be conducted not less than once every 36 months if compliance is demonstrated on two consecutive annual tests. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 15. If permittee fails any compliance demonstration for NOx or CO emission limits when testing not less than once every 36 months, compliance with NOx and CO emission limits shall be demonstrated not less than once every 12 months. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 16. Compliance source testing shall be conducted under conditions representative of normal operation. [District Rule 1081] Federally Enforceable Through Title V Permit
- 17. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified 30 days prior to any compliance source test, and a source test plan must be submitted for approval 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 18. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit
- 19. The following test methods shall be used: NOx (ppmv) EPA Method 7E or ARB Method 100, NOx (lb/MMBtu) -EPA Method 19, CO (ppmv) - EPA Method 10 or ARB Method 100, and stack gas oxygen - EPA Method 3 or 3A or ARB Method 100. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit

- 20. All required source testing shall conform to the compliance testing procedures described in District Rule 1081(Amended December 16, 1993). [District Rule 1081, and County Rules 108 (Kings), 108.1 (Fresno, Merced, San Joaquin, Tulare, Kern, and Stanislaus), and 110 (Madera)] Federally Enforceable Through Title V Permit
- 21. Copies of all fuel invoices, gas purchase contracts, supplier certifications, and test results used to determine compliance with the conditions of this permit shall be maintained. The operator shall record daily amount and type(s) of fuel(s) combusted and all dates on which unit is fired on any noncertified fuel. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 22. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520, 9.5.2] Federally Enforceable Through Title V Permit
- 23. Particulate matter emissions shall not exceed 0.1 grain/dscf, 0.1 grain/dscf calculated to 12% CO2, nor 10 lb/hr. [District Rules 4201, 3.1 and 4301, 5.1 and 5.2.3] Federally Enforceable Through Title V Permit
- 24. Test results submitted to the District from unit(s) representing a group of units may be used to demonstrate compliance with NOx limits for that group, provided the selection of the representative unit(s) is approved by the APCO prior to testing. Should any of the representative units exceed the required NOx emission limits of this permit, each of the units in the group shall demonstrate compliance by emissions testing within 90 days of the failed test. [District Rule 4305, 6.3.2, 4306, 4320, and 4351, 6.3] Federally Enforceable Through Title V Permit
- 25. The following conditions must be met for representative unit(s) used to demonstrate compliance for NOx limits for a group of units: 1) all units are initially source tested and emissions from all units in group are similar, 2) all units in group are similar in terms of rated heat input, make and series, operation conditions, fuel used, and control method, 3) the group is owned by a single owner and located at a single stationary source, and 4) all units in the group shall have received the same maintenance and tune-up procedures as the representative unit(s). [District Rule 4305, 6.3.2, 4306, and 4320] Federally Enforceable Through Title V Permit
- 26. The number of representative units source tested to demonstrate compliance for NOx limits shall be at least 30% of the total number of units in the group. The units included in the 30% shall be rotated, so that when 3 source test cycles have been completed, all units in the entire group will have been tested. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 27. Nitrogen oxide (NOx) emission concentrations in ppmv shall be referenced at dry stack gas conditions, and shall be calculated to 3.00 percent by volume stack gas oxygen and averaged over 60 minutes, and lb/MMBtu rates shall be calculated as lb NO2/MMBtu of heat input (hhv). [District Rule 4305, 5.0, 8.2, 4306, 4320, and/or 4351, 8.1] Federally Enforceable Through Title V Permit
- 28. Pursuant to Rule 4320, beginning in 2010 the operator shall pay an annual emission fee to the District for NOx emissions from 25.7 MMBtu/hr Charge Heater #1, 13.4 MMBtu/hr Charge Heater #2, and 8.9 MMbtu/hr Charge Heater #3 for the previous calendar year. Payments are due by July 1 of each year. Payments shall continue annually until either the units are permanently removed from service in the District or the operator demonstrates compliance with the applicable NOx emission limit listed in Rule 4320. [District Rule 4320]
- 29. Permittee shall maintain records of annual heat input (MMBtu) for this unit on a calendar year basis. Such records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 1070 and Rule 4320]
- 30. Draeger tubes shall be used as an alternative method for measuring fuel gas H2S during scheduled maintenance or unscheduled interruptions of CEMs. Draeger tube use shall be limited to no more than 96 continuous hours and fuel gas H2S shall be checked a minimum of every two hours during scheduled maintenance or unscheduled interruptions of CEMs. Alternate method of measuring fuel gas H2S shall occur no more than 192 hours in any calendar year. [40CFR60.13(i)] Federally Enforceable Through Title V Permit
- 31. Operator shall maintain all records of the reason for alternative monitoring and required fuel gas H2S monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 32. VOC emission rate from fugitive components associated with this emissions unit shall not exceed 76.2 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- 33. Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. Permit holder shall update such records when new components are approved and installed. Components shall be screened and leak rate shall be measured in accordance with the frequency of inspection specified in Rule 4455 as applicable. [District Rule 2201] Federally Enforceable Through Title V Permit
- 34. As referenced in this permit, a fugitive component leak shall be defined as the lower of the level specified in applicable rules, permit conditions, or the following: pumps in light liquid service - 1,000 ppmv; compressors - 500 ppmv; pressure relief devices in gas/vapor service - 500 ppmv; valves in gas/vapor and light liquid service - 500 ppmv; agitators - 10,000 ppmy; pumps in heavy liquid service - 2,000 ppmy; valves, and connectors in heavy liquid service, instrumentation systems, and pressure relief devices in liquid service - 500 ppmv; connectors in gas/vapor service and in light liquid service - 500 ppmv. Component type and service referenced in this condition shall be as defined in 40 CFR 63 Subpart H. [District Rule 2201] Federally Enforceable Through Title V Permit
- 35. Permit unit shall comply with applicable District Rule 4001 (NSPS, Subpart GGG) requirements on facility wide permit S-37-0. [District Rule 4001] Federally Enforceable Through Title V Permit
- 36. Permittee shall comply with all applicable testing, recordkeeping, and reporting requirements specified in Rule 4001 -New Source Performance Standards, including but not limited to Subparts A and J. [District Rule 4001] Federally Enforceable Through Title V Permit
- 37. This unit is subject to Rule 4455 Leak Detection and Repair conditions on the facility-wide permit S-37-0. [District Rule 4455] Federally Enforceable Through Title V Permit
- 38. Heaters shall be fired only on purchased commercial natural gas, refinery fuel gas, or any combination thereof. [District Rule 2201, 4001] Federally Enforceable Through Title V Permit
- 39. Operator shall not burn in any fuel gas combustion device any fuel gas that contains hydrogen sulfide (H2S) in excess of 100 ppmv@ 0% O2. [District Rules 2201,2520, 9.4.2 and 4301, 5.2.1, & 40 CFR Part 60, Subpart J, 60.104(a)(1)] Federally Enforceable Through Title V Permit
- 40. The combustion in the fuel gas combustion devices of gases released as a result of start-up, shutdown, upset, malfunction, or the result of relief valve leakage is exempt from the 100 ppmv@ 0% O2 requirement. [District Rules 2201, 4001, Subpart J, 60.104(a)(1)] Federally Enforceable Through Title V Permit
- 41. All refinery fuel gas combusted in the heaters shall be monitored for H2S content by a continuous emissions monitoring (CEM) system. CEM shall be installed, calibrated, operated, and reported according to EPA guidelines as specified under 40 CFR 60, Subpart J, Specification 7, and general requirements. CEM results shall be calculated on a rolling three (3) hour basis. [District Rules 2201, 4001, Subpart J, 60.105(a)(4) and 60.105(a)(4)iii] Federally Enforceable Through Title V Permit
- 42. Operator shall report all rolling 3-hour periods during which the average concentration of H2S as measured by the H2S continuous monitoring system exceeds 100 ppmv@ 0% O2. [District Rules 2201, 4001, Subpart J, 60.105(e)(3)(ii)] Federally Enforceable Through Title V Permit
- 43. Permit unit shall comply with applicable Rule 4001 (NSPS, Subpart QQQ) requirements. [District Rule 4001] Federally Enforceable Through Title V Permit
- 44. Each drain, receiving refinery wastewater from a process unit, shall be equipped with water seal controls. [40 CFR 60.692-2(a)(1)] Federally Enforceable Through Title V Permit
- 45. Each drain in active service, receiving refinery wastewater from a process unit, shall be checked by visual or physical inspection monthly for indications of low water levels or other conditions that would reduce the effectiveness of the water seal controls. [40 CFR 60.692-2(a)(2)] Federally Enforceable Through Title V Permit

- 46. Each drain out of active service shall be checked by visual or physical inspection weekly for indications of low water levels or other problems that could result in VOC emissions. As an alternative, the owner or operator may elect to install a tightly sealed cap or plug over a drain that is out of service, inspection shall be conducted initially and semiannually to ensure caps or plugs are in place and properly installed. Whenever low water levels or missing or improperly installed caps or plugs are identified, water shall be added or first efforts at repair shall be made as soon as practicable, but not later than 24 hours after detection, except if the repair is technically impossible without a complete or partial refinery or process unit shutdown. Repair of such equipment shall occur before the end of the next refinery or process unit shutdown [40 CFR 60.692-2(a) and 60.692-6] Federally Enforceable Through Title V Permit
- 47. Junction boxes in refinery wastewater systems shall be equipped with a cover and may have an open vent pipe. The vent pipe shall be at least 90 cm (3 ft) in length and shall not exceed 10.2 cm (4 in) in diameter. Junction box covers shall have a tight seal around the edge and shall be kept in place at all times, except during inspection and maintenance. [40 CFR 60.692-2(b)(1)] Federally Enforceable Through Title V Permit
- 48. Junction boxes in refinery wastewater systems shall be visually inspected semiannually to ensure that the cover is in place and to ensure that the cover has a tight seal around the edge. If a broken seal or gap is identified, first effort at repair shall be made as soon as practicable, but not later than 15 calendar days after the broken seal or gap is identified, except if the repair is technically impossible without a complete or partial refinery or process unit shutdown. Repair of such equipment shall occur before the end of the next refinery or process unit shutdown. [40 CFR 60.692-2(b)(3)(4) and 60.692-6] Federally Enforceable Through Title V Permit
- 49. Sewer lines, conveying refinery wastewater to wastewater treatment system, shall not be open to the atmosphere and shall be covered or enclosed in a manner so as to have no visual gaps or cracks in joints, seals, or other emission interfaces. [40 CFR 60.692-2(c)(1)] Federally Enforceable Through Title V Permit
- 50. The portion of each unburied sewer line shall be visually inspected semiannually for indication of cracks, gaps, or other problems that could result in VOC emissions. Whenever cracks, gaps, or other problems are detected, repairs shall be made as soon as practicable, but not later than 15 calendar days after identification, except if the repair is technically impossible without a complete or partial refinery or process unit shutdown. Repair of such equipment shall occur before the end of the next refinery or process unit shutdown. [40 CFR 60.692-2(c)(2)(3) and 60.692-6] Federally Enforceable Through Title V Permit
- 51. Refinery wastewater routed through new process drains and a new first common downstream junction box, either as part of a new individual drain system or an existing individual drain system, shall not be routed through a downstream catch basin. [40 CFR 60.692-2(e)] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-37-120-3 **EXPIRATION DATE:** 08/31/2022

SECTION: 25 **TOWNSHIP**: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

AMINE SYSTEM WITH ABSORBER VESSELS, KNOCKOUTS, HEAT EXCHANGERS, AND ASSOCIATED PIPING AND COMPONENTS. TREATED VAPOR RECOVERY GAS USED AS FUEL GAS FOR PROCESS HEATERS OR FLARED IN S-37-7

PERMIT UNIT REQUIREMENTS

- VOC emission rate from fugitive components associated with this emissions unit shall not exceed 2.6 lb/day. [District 1. Rule 2201] Federally Enforceable Through Title V Permit
- Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. Permit holder shall update such records when new components are approved and installed. Components shall be screened and leak rate shall be measured in accordance with the frequency of inspection specified in Rule 4455 as applicable. [District Rule 2201] Federally Enforceable Through Title V Permit
- As referenced in this permit, a fugitive component leak shall be defined as the lower of the level specified in applicable rules, permit conditions, or the following: pumps in light liquid service - 1,000 ppmy; compressors - 500 ppmy; pressure relief devices in gas/vapor service - 500 ppmv; valves in gas/vapor and light liquid service - 500 ppmv; agitators - 10,000 ppmv; pumps in heavy liquid service - 2,000 ppmv; valves, and connectors in heavy liquid service, instrumentation systems, and pressure relief devices in liquid service - 500 ppmv; connectors in gas/vapor service and in light liquid service - 500 ppmv. Component type and service referenced in this condition shall be as defined in 40 CFR 63 Subpart H. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permit unit shall comply with applicable District Rule 4001 (NSPS, Subpart GGG) requirements on facility wide permit S-37-0. [District Rule 4001] Federally Enforceable Through Title V Permit
- Permittee shall comply with all applicable testing, recordkeeping, and reporting requirements specified in Rule 4001 -New Source Performance Standards, including but not limited to Subpart A. [District Rule 4001] Federally Enforceable Through Title V Permit
- Operators shall not depressurize any vessel containing VOCs unless the process unit turnaround is accomplished by employing one of the following operating procedures: The organic vapors shall either be recovered, added to the refinery fuel gas system and combusted; or controlled and piped to an appropriate firebox or incinerated for combustion; or flared, until the pressure within the process vessel is as close to atmospheric pressure as is possible. All process vessels shall be depressurized into the control facilities to less than 1020 mm Hg (5 psig) before venting/opening to atmosphere. All organic compounds which emerge from a refinery process vessel during the purging of said vessel and which otherwise would be emitted to the atmosphere shall be either directed to a flare or incinerator or shall be used for fuel until such disposition of emissions is not technically feasible or is less safe than atmospheric venting, [District Rule 4454, 4.0] Federally Enforceable Through Title V Permit
- This unit is subject to Rule 4455 Leak Detection and Repair Conditions on the facility wide permit S-37-0. [District Rule 4455] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location: S-37-120-3 : Sep 12 2022 8:22AM -- RAMIREZH

PERMIT UNIT: S-37-121-3 **EXPIRATION DATE:** 08/31/2022

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

SOUR WATER SYSTEM WITH TWO STRIPPER COLUMNS. STEAM REBOILER. KNOCKOUTS. HEAT EXCHANGERS. AND ASSOCIATED PIPING AND COMPONENTS

PERMIT UNIT REQUIREMENTS

- VOC emission rate from fugitive components associated with this emissions unit shall not exceed 2.5 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V
- For the components associated with the second installed water stripper, a leak shall be defined as a reading of methane, in excess of 100 ppmv for valves and connectors and in excess of 500 ppmv for pump and compressor seals above background when measured per EPA Method 21 and an Inspection and Maintenance Program pursuant to District Rule 4455. [District Rule 2201] Federally Enforceable Through Title V Permit
- Operator shall maintain records to demonstrate compliance with fugitive emissions limit of this permit within 60 days after completion of the initial inspection of components and annually thereafter. Compliance shall be demonstrated by calculation, assuming correlation equations, zero default, and 10,000 ppm pegged factors set forth in CAPCOA California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emissions concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- As referenced in this permit, a fugitive component leak shall be defined as the lower of the level specified in applicable rules, permit conditions, or the following: pumps in light liquid service - 1,000 ppmv; compressors - 500 ppmv; pressure relief devices in gas/vapor service - 500 ppmv; valves in gas/vapor and light liquid service - 500 ppmv; agitators - 10,000 ppmy; pumps in heavy liquid service - 2,000 ppmy; valves, and connectors in heavy liquid service, instrumentation systems, and pressure relief devices in liquid service - 500 ppmv; connectors in gas/vapor service and in light liquid service - 500 ppmy. Component type and service referenced in this condition shall be as defined in 40 CFR 63 Subpart H. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permit unit shall comply with applicable District Rule 4001 (NSPS, Subpart GGGa) requirements. [District Rule 4001] Federally Enforceable Through Title V Permit
- The owner or operator may apply to the Administrator for a determination of equivalency for any means of emission limitation that achieves a reduction in emissions of VOC at least equivalent to the reduction in emissions of VOC achieved by the controls required in Subpart GGGa. In doing so, the owner or operator shall comply with the requirements of 40 CFR 60.484a. [40 CFR 60.592(c)] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.

- 8. Each pump in light liquid service (PLLS) shall be monitored monthly to detect leaks by the methods specified in 40 CFR 60.485a(b), except as provided in 40 CFR 60.482-1a(c) and 40 CFR 60.482-2a(d), (e), and (f). Each pump in light liquid service shall be checked by visual inspection each calendar week for indications of liquids dripping from the pump seal. A leak is detected if an instrument reading of 2,000 ppm or greater is measured or if there are indications of liquids dripping from the pump seal. [40 CFR 60.482-2a(a) and (b)] Federally Enforceable Through Title V Permit
- 9. When a leak is detected for each PLLS, it shall be repaired as soon as practicable, but not later than 15 calendar days after it is detected, except as provided in 40 CFR 60.482-9a. A first attempt at repair shall be made no later than 5 calendar days after each leak is detected. [40 CFR 60.482-2a(c)] Federally Enforceable Through Title V Permit
- 10. Any PLLS equipped with a dual mechanical seal system that includes a barrier fluid system is exempt from the requirements of 40 CFR 60.482-2a(a) provided the requirements specified in 40 CFR 60.482-2a(d)(1) through (6) are met. [40 CFR 60.482a(d)] Federally Enforceable Through Title V Permit
- 11. Any PLLS that is designated, as described in 40 CFR 60.486a(e)(1) and (2), for no detectable emissions, as indicated by an instrument reading of less than 500 ppm above background, is exempt from the requirements of 40 CFR 60.482-2a(a), (c), and (d) if the pump meets the requirements specified in 40 CFR 60.482-2a(e)(1), (2), and (3). [40 CFR 60.482-2a(e)] Federally Enforceable Through Title V Permit
- 12. If any PLLS is equipped with a closed vent system capable of capturing and transporting leakage from the seal or seals to a control device that complies with the requirements of 40 CFR 60.482-10a, it is exempt from the requirements of 40 CFR 60.482-2a(a) through (e). [40 CFR 60.482-2a(f)] Federally Enforceable Through Title V Permit
- 13. Any pump in PLLS that is designated, as described in 40 CFR 60.486a(f)(1), as an unsafe-to-monitor pump is exempt from the monitoring and inspection requirements of 40 CFR 60.482-2a(a) and 40 CFR 60.482-2a(d)(4) through (6) if:

 1). The owner or operator of the pump demonstrates that the pump is unsafe-to-monitor because monitoring personnel would be exposed to an immediate danger as a consequence of complying with 40 CFR 60.482-2a(a); and 2) The owner or operator of the pump has a written plan that requires monitoring of the pump as frequently as practicable during safe-to-monitor times but not more frequently than the periodic monitoring schedule otherwise applicable, and repair of the equipment according to the procedures in 40 CFR 60.482-2a(c) if a leak is detected. [40 CFR 60.482-2a(g)] Federally Enforceable Through Title V Permit
- 14. Except during pressure releases, each pressure relief device in gas/vapor service shall be operated with no detectable emissions, as indicated by an instrument reading of less than 500 ppm above background, as determined by the methods specified in 40 CFR 60.485a(c). [40 CFR 60.482-4a(a)] Federally Enforceable Through Title V Permit
- 15. After each pressure release, the pressure relief device shall be returned to a condition of no detectable emissions, as indicated by an instrument reading of less than 500 ppm above background, as soon as practicable, but no later than 5 calendar days after the pressure release, except as provided in 40 CFR 60.482-9a. No later than 5 calendar days after the pressure release, the pressure relief device shall be monitored to confirm the conditions of no detectable emissions, as indicated by an instrument reading of less than 500 ppm above background, by the methods specified in 40 CFR 60.485a(c). [40 CFR 60.482-4a(b)] Federally Enforceable Through Title V Permit
- 16. Any pressure relief device that is routed to a process or fuel gas system or equipped with a closed vent system capable of capturing and transporting leakage through the pressure relief device to a control device as described in 40 CFR 60.482-10a is exempted from the requirements of 40 CFR 60.482-4a(a) and (b). [40 CFR 60.482-4a(c)] Federally Enforceable Through Title V Permit
- 17. Any pressure relief device that is equipped with a rupture disk upstream of the pressure relief device is exempt from the 40 CFR 60.482-4a(a) and (b), provided the owner or operator complies with the requirements in 40 CFR 60.482-4a(d)(2) of this section. After each pressure release, a new rupture disk shall be installed upstream of the pressure relief device as soon as practicable, but no later than 5 calendar days after each pressure release, except as provided in 40 CFR 60.482-9a. [40 CFR 60.482-4a(d)] Federally Enforceable Through Title V Permit
- 18. Except for in-situ sampling systems and sampling systems without purges, each sampling connection system shall be equipped with a closed-purge, closed-loop, or closed-vent system, except as provided in 40 CFR 60.482-1a(c). Each closed-purge, closed-loop, or closed-vent system shall comply with the requirements specified in 40 CFR 60.482-5a(b)(1), (2), (3), and (4). [40 CFR 60.482-5a(a), (b), and (c)] Federally Enforceable Through Title V Permit PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.

Location: PANAMA LN & WEEDPATCH HWY,BAKERSFIELD, CA 93307-9210

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- 19. Each open-ended valve or line shall be equipped with a cap, blind flange, plug, or a second valve, except as provided in 40 CFR 60.482-1a(c), (d) and (e). The cap, blind flange, plug, or second valve shall seal the open end at all times except during operations requiring process fluid flow through the open-ended valve or line. When a double block-andbleed system is being used, the bleed valve or line may remain open during operations that require venting the line between the block valves but shall comply with this condition at all other times. [40 CFR 60.482-6a(a) and (c)] Federally Enforceable Through Title V Permit
- 20. Each open-ended valve or line equipped with a second valve shall be operated in a manner such that the valve on the process fluid end is closed before the second valve is closed. [40 CFR 60.482-6a(b)] Federally Enforceable Through Title V Permit
- 21. Open-ended valves or lines in an emergency shutdown system which are designed to open automatically in the event of a process upset are exempt from the requirements of 40 CFR 60.482-6a(a), (b) and (c). [40 CFR 60.482-6a(d)] Federally Enforceable Through Title V Permit
- 22. Open-ended valves or lines containing materials which would autocatalytically polymerize or would present an explosion, serious overpressure, or other safety hazard if capped or equipped with a double block and bleed system as specified in 40 CFR 60.482-6a(a) through (c) are exempt from the requirements of 40 CFR 60.482-6a(a) through (c). [40 CFR 60.482-6a(e)] Federally Enforceable Through Title V Permit
- 23. Each valve in gas/vapor service and in light liquid service shall be monitored monthly to detect leaks by the methods specified in 40 CFR 60.485a(b) and shall comply with 40 CFR 60.482-7a(b) through (e), except as provided in 40 CFR 60.482-7a(f), (g), and (h), 40 CFR 60.483-1a, 40 CFR 60.483-2a, and 40 CFR 60.482-1a(c) and (f). A leak is detected if an instrument reading of 500 ppm or greater is measured. [40 CFR 60.482-7(a) and (b)] Federally Enforceable Through Title V Permit
- 24. Any valve in gas/vapor service or in light liquid service for which a leak is not detected for 2 successive months may be monitored the first month of every quarter, beginning with the next quarter, until a leak is detected. If a leak is detected, the valve shall be monitored monthly until a leak is not detected for 2 successive months, [40 CFR 60.482-7a(c)] Federally Enforceable Through Title V Permit
- 25. When a leak is detected for any valve in gas/vapor service or in light liquid service, it shall be repaired as soon as practicable, but no later than 15 calendar days after the leak is detected, except as provided in 40 CFR 60.482-9a. A first attempt at repair shall be made no later than 5 calendar days after each leak is detected. First attempts at repair include, but are not limited to, the best practices specified in 40 CFR 60.482-7a(e)(1), (2), (3), and (4), where practicable. [40 CFR 60.482-7a(d) and (e)] Federally Enforceable Through Title V Permit
- 26. Any valve in gas/vapor service or in light liquid service that is designated, as described in 40 CFR 60.486a(e)(2), for no detectable emissions, as indicated by an instrument reading of less than 500 ppm above background, is exempt from the requirements of 40 CFR 60.482-7a(a) if the valve meets the requirements specified in 40 CFR 60.482-7a(f)(1), (2), and (3). [40 CFR 60.482-7a(f)] Federally Enforceable Through Title V Permit
- 27. Any valve in gas/vapor service or in light liquid service that is designated, as described in 40 CFR 60.486a(f)(1), as an unsafe-to-monitor valve is exempt from the requirements of 40 CFR 60.482-7a(a) if: 1) The owner or operator of the valve demonstrates that the valve is unsafe to monitor because monitoring personnel would be exposed to an immediate danger as a consequence of complying with 40 CFR 60.482-7a(a); and 2) The owner or operator of the valve adheres to a written plan that requires monitoring of the valve as frequently as practicable during safe-to-monitor times. [40 CFR 60.482-7a(g)] Federally Enforceable Through Title V Permit
- 28. Any valve in gas/vapor service or in light liquid service that is designated, as described in 40 CFR 60.486a(f)(2), as a difficult-to-monitor valve is exempt from the requirements of 40 CFR 60.482-7a(a) if: 1) The owner or operator of the valve demonstrates that the valve cannot be monitored without elevating the monitoring personnel more than 2 meters above a support surface; 2) The process unit within which the valve is located either becomes an affected facility through 40 CFR 60.14 or 40 CFR 60.15 or the owner or operator designates less than 3.0 percent of the total number of valves as difficult-to-monitor; and 3) The owner or operator of the valve follows a written plan that requires monitoring of the valve at least once per calendar year. [40 CFR 60.482-7a(h)] Federally Enforceable Through Title V Permit

- 29. The owner or operator may elect to comply with the applicable provisions for valves in gas/vapor service and in light liquid service as specified in 40 CFR 60.483-1a and 60.483-2a. [40 CFR 60.592a(b)] Federally Enforceable Through Title V Permit
- 30. If evidence of a potential leak is found by visual, audible, olfactory, or any other detection method at pumps and valves in heavy liquid service, pressure relief devices in light liquid or heavy liquid service, and connectors, the owner or operator shall follow either one of the following procedures: 1) The owner or operator shall monitor the equipment within 5 days by the method specified in 40 CFR 60.485a(b) and shall comply with the requirements of 40 CFR 60.482-8a(b) through (d); or 2) The owner or operator shall eliminate the visual, audible, olfactory, or other indication of a potential leak. A leak is detected if an instrument reading of 10,000 ppm or greater is measured. [40 CFR 60.482-8a(a) and (b)] Federally Enforceable Through Title V Permit
- 31. When a leak is detected in pumps and valves in heavy liquid service, pressure relief devices in light liquid or heavy liquid service, and connectors, it shall be repaired as soon as practicable, but not later than 15 calendar days after it is detected, except as provided in 40 CFR 60.482-9a. The first attempt at repair shall be made no later than 5 calendar days after each leak is detected. First attempts at repair include, but are not limited to, the best practices described under 40 CFR 60.482-2a(c)(2) or 40 CFR 60.482-7a(e). [40 CFR 60.482-7a(e)] Federally Enforceable Through Title V Permit
- 32. Delay of leak repair will be allowed if the repair is technologically infeasible without a process unit shutdown. Repair of this equipment shall occur before the end of the next process unit shutdown. Delay of repair is allowed for equipment which is isolated from the process and which does not remain in VOC service. Delay of repair beyond a process unit shutdown will be allowed for a valve, if valve assembly replacement is necessary during the process unit shutdown, valve assembly supplies have been depleted, and valve assembly supplies had been sufficiently stocked before the supplies were depleted. Delay of repair beyond the next process unit shutdown will not be allowed unless the next process unit shutdown occurs sooner than 6 months after the first process unit shutdown. [40 CFR 60.482-9a(a)(b)(e)] Federally Enforceable Through Title V Permit
- 33. Delay of leak repair for valves will be allowed if the owner or operator demonstrates that emissions of purged material resulting from immediate repair are greater than the fugitive emissions likely to result from delay of repair and when repair procedures are effected and when repair procedures ar effected, the purged material is collected and destroyed or recovered in a control device complying with 40 CFR 60.482-10a. Delay of leak repair for pumps will be allowed if the repair requires the use of a dual mechanical seal system that includes a barrier fluid system, and repair is completed as soon as practicable, but no later than 6 months after the leak was detected. [40 cfr 60.482-9a(c)(d)] Federally Enforceable Through Title V Permit
- 34. For closed vent systems and control devices, vapor recovery systems shall be designed and operated to recover the VOC emissions vented to them with an efficiency of 95 percent or greater, or to an exit concentration of 20 parts per million by volume, whichever is less stringent. [40 CFR 60.482-10a(b)] Federally Enforceable Through Title V Permit
- 35. For closed vent systems and control devices, enclosed combustion devices shall be designed and operated to reduce the VOC emissions vented to them with an efficiency of 95 percent or greater, or to an exit concentration of 20 parts per million by volume, on a dry basis, corrected to 3 percent oxygen, whichever is less stringent or to provide a minimum residence time of 0.75 seconds at a minimum temperature of 816 degrees C. [40 CFR 60.482-10a(c)] Federally Enforceable Through Title V Permit
- 36. Except as provided in 40 CFR 60.482-10a(i) through (k), each closed vent system used to comply with the provisions of Subpart GGGa shall be inspected according to the procedures and schedule specified in 40 CFR 60.482-10a(f)(1) and (f)(2). Leaks, as indicated by an instrument reading greater than 500 parts per million by volume above background or by visual inspections, shall be repaired as soon as practicable except as provided in 40 CFR 60.482-10a(h). A first attempt at repair shall be made no later than 5 calendar days after the leak is detected. Repair shall be completed no later than 15 calendar days after the leak is detected. [40 CFR 60.482-10a(f) and (g)] Federally Enforceable Through Title V Permit

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- 37. Delay of repair of a closed vent system for which leaks have been detected is allowed if the repair is technically infeasible without a process unit shutdown or if the owner or operator determines that emissions resulting from immediate repair would be greater than the fugitive emissions likely to result from delay of repair. Repair of such equipment shall be complete by the end of the next process unit shutdown. [40 CFR 60.482-10a(h)] Federally Enforceable Through Title V Permit
- 38. If a vapor collection system or closed vent system is operated under a vacuum, it is exempt from the inspection requirements of 40 CFR 60.482-10a(f)(1)(i) and (f)(2). [40 CFR 60.482-10a(i)] Federally Enforceable Through Title V Permit
- 39. Any parts of the closed vent system that are designated, as described in 40 CFR 60.482-10a(1)(1), as unsafe to inspect are exempt from the inspection requirements of 40 CFR 60.482-10a(f)(1)(i) and (f)(2) if they comply with the requirements specified in 40 CFR 60.482-10a (j)(1) and (j)(2). [40 CFR 60.482-10a(j)] Federally Enforceable Through Title V Permit
- 40. Any parts of the closed vent system that are designated, as described in 40 CFR 60.482-10a(1)(2), as difficult to inspect are exempt from the inspection requirements of 40 CFR 60.482-10a(f)(1)(i) and (f)(2) if they comply with the requirements specified in 40 CFR 60.482-10a(k)(1) through (k)(3). [40 CFR 60.482-10a(k)] Federally Enforceable Through Title V Permit
- 41. The owner or operator shall record the following information: 1) Identification of all parts of the closed vent system that are designated as unsafe to inspect, an explanation of why the equipment is unsafe to inspect, and the plan for inspecting the equipment; 2) Identification of all parts of the closed vent system that are designated as difficult to inspect, an explanation of why the equipment is difficult to inspect, and the plan for inspecting the equipment; 3) For each inspection during which a leak is detected, a record of the information specified in 40 CFR 60.486a(c); 4) For each inspection conducted in accordance with 40 CFR 60.485a(b) during which no leaks are detected, a record that the inspection was performed, the date of the inspection, and a statement that no leaks were detected; and 5) For each visual inspection conducted in accordance with 40 CFR 60.482-10a(f)(1)(ii) during which no leaks are detected, a record that the inspection was performed, the date of the inspection, and a statement that no leaks were detected. [40] CFR 60.482-10a(1)] Federally Enforceable Through Title V Permit
- 42. Closed vent systems and control devices used to comply with provisions Subpart GGGa shall be operated at all times when emissions may be vented to them. [40 CFR 60.482-10a(m)] Federally Enforceable Through Title V Permit
- 43. In conducting the performance tests required in 40 CFR 60.8, the owner or operator shall use as reference methods and procedures the test methods in 40 CFR 60, Appendix A or other methods and procedures as specified in 40 CFR 60.485a, except as provided in 40 CFR 60.8(b). [40 CFR 60.485a(a)] Federally Enforceable Through Title V Permit
- 44. The owner or operator shall determine compliance with the standards in 40 CFR 60.482-1a through 40 CFR 60.482-11a, 60.483a, and 60.484a as follows: Method 21 shall be used to determine the presence of leaking sources. The instrument shall be calibrated before use each day of its use by the procedures specified in Method 21. The following calibration gases shall be used: (i) Zero air (less than 10 ppm of hydrocarbon in air); and (ii) A mixture of methane or n-hexane and air at a concentration of about, but less than, 10,000 ppm methane or n-hexane. [40 CFR 60.485a(b)] Federally Enforceable Through Title V Permit
- 45. The owner or operator shall determine compliance with the no detectable emission standards in 40 CFR 60.482-2a(e), 60.482-3a(i), 60.482-4a, 60.482-7a(f), and 60.482-10a(e) as follows: 1) The requirements of 40 CFR 60.485a(b) shall apply. 2) Method 21 shall be used to determine the background level. All potential leak interfaces shall be traversed as close to the interface as possible. The arithmetic difference between the maximum concentration indicated by the instrument and the background level is compared with 500 ppm for determining compliance. [40 CFR 60.485a(c)] Federally Enforceable Through Title V Permit

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- 46. The owner or operator shall test each piece of equipment unless demonstrated that a process unit is not in VOC service, i.e., that the VOC content would never be reasonably expected to exceed 10 percent by weight. For purposes of this demonstration, the following methods and procedures shall be used: 1) Procedures that conform to the general methods in ASTM E260-73, 91, or 96, E168-67, 77, or 92, E169-63, 77, or 93 (incorporated by reference as seen in 40 CFR 60.17) shall be used to determine the percent VOC content in the process fluid that is contained in or contacts a piece of equipment; 2) Organic compounds that are considered by the Administrator to have negligible photochemical reactivity may be excluded from the total quantity of organic compounds in determining the VOC content of the process fluid; and 3) Engineering judgment may be used to estimate the VOC content, if a piece of equipment had not been shown previously to be in service. If the Administrator disagrees with the judgment, the previous two procedures as specified in 40 CFR 60.485a(d)(1) and (2) shall be used to resolve the disagreement. [40 CFR 60.485a(d)] Federally Enforceable Through Title V Permit
- 47. The owner or operator shall demonstrate that an equipment is in light liquid service by showing that all the following conditions apply: 1) The vapor pressure of one or more of the components is greater than 0.3 kPa at 20 øC (1.2 in. H2O at 68 degrees F). Standard reference texts or ASTM D2879-83, 96, or 97 (incorporated by reference as seen in 40 CFR 60.17) shall be used to determine the vapor pressures; 2) The total concentration of the pure components having a vapor pressure greater than 0.3 kPa at 20 degrees Celsius is equal to or greater than 20 percent by weight; and 3) The fluid is a liquid at operating conditions. [40 CFR 60.485a(e)] Federally Enforceable Through Title V Permit
- 48. Samples used in conjunction with 40 CFR 60.485a(d), (e), and (g) shall be representative of the process fluid that is contained in or contacts the equipment or the gas being combusted in the flare. [40 CFR 60.485a(f)] Federally Enforceable Through Title V Permit
- 49. An owner or operator of more than one affected facility subject to the provisions Subpart GGGa may comply with the recordkeeping requirements for these facilities in one recordkeeping system if the system identifies each record by each facility. [40 CFR 60.486a(a)] Federally Enforceable Through Title V Permit
- 50. When each leak is detected as specified in 40 CFR 60.482-2a, 60.482-3a, 60.482-7a, 60.482-8a, 60.482-11a, and 60.483-2a, the following requirements apply: 1) A weatherproof and readily visible identification, marked with the equipment identification number, shall be attached to the leaking equipment; 2) The identification on a valve may be removed after it has been monitored for 2 successive months as specified in 40 CFR 60.482-7a(c) and no leak has been detected during those 2 months; and 3) The identification on equipment except on a valve, may be removed after it has been repaired. [40 CFR 60.486a(b)] Federally Enforceable Through Title V Permit
- 51. When each leak is detected as specified in 40 CFR 60.482-2a, 60.482-3a, 60.482-7a, 60.482-8a, 60.482-11a, and 60.483-2a, the following information shall be recorded in a log and shall be kept for 5 years in a readily accessible location: 1) The instrument and operator identification numbers and the equipment identification number; 2) The date the leak was detected and the dates of each attempt to repair the leak; 3) Repair methods applied in each attempt to repair the leak; 4) `Above 10,000" if the maximum instrument reading measured by the methods specified in 40 CFR 60.485(a) after each repair attempt is equal to or greater than 10,000 ppm; 5) `Repair delayed" and the reason for the delay if a leak is not repaired within 15 calendar days after discovery of the leak; 6) The signature of the owner or operator (or designate) whose decision it was that repair could not be effected without a process shutdown; 7) The expected date of successful repair of the leak if a leak is not repaired within 15 days; 8) Dates of process unit shutdown that occur while the equipment is unrepaired; and 9) The date of successful repair of the leak. [40 CFR 60.486a(c) and District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 52. The following information pertaining to the design requirements for closed vent systems and control devices described in 40 CFR 60.482-10a shall be recorded and kept in a readily accessible location: 1) Detailed schematics, design specifications, and piping and instrumentation diagrams; 2) The dates and descriptions of any changes in the design specifications; 3) A description of the parameter or parameters monitored, as required in 40 CFR 60.482-10a(e), to ensure that control devices are operated and maintained in conformance with their design and an explanation of why that parameter (or parameters) was selected for the monitoring; 4) Periods when the closed vent systems and control devices required in 40 CFR 60.482-2a, 60.482-3a, 60.482-4a, and 60.482-5a are not operated as designed, including periods when a flare pilot light does not have a flame; and 5) Dates of startups and shutdowns of the closed vent systems and control devices required in 40 CFR 60.482-2a, 60.482-3a, 60.482-3a, 60.482-4a, and 60.482-5a. [40 CFR 60.486a(d)] Federally Enforceable Through Title V Permit

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- 53. The following information pertaining to all equipment subject to the requirements in 40 CFR 60.482-1a to 60.482-11a shall be recorded in a log that is kept in a readily accessible location: 1) A list of identification numbers for equipment subject to the requirements of Subpart GGGa; 2) (i) A list of identification numbers for equipment that are designated for no detectable emissions under the provisions of 40 CFR 60.482-2a(e), 60.482-3a(i) and 60.482-7a(f). (ii) The designation of equipment as subject to the requirements of 40 CFR 60.482-2a(e), 60.482-3a(i) and 60.482-7a(f) shall be signed by the owner or operator; 3) A list of equipment identification numbers for pressure relief devices required to comply with 60.482-4a; 4) (i) The dates of each compliance test as required in 40 CFR 60.482-2a(e), 60.482-3a(i), 60.482-4a, and 60.482-7a(f). (ii) The background level measured during each compliance test. (iii) The maximum instrument reading measured at the equipment during each compliance test; and 5) A list of identification numbers for equipment in vacuum service. [40 CFR 60.486a(e)] Federally Enforceable Through Title V Permit
- 54. The following information pertaining to all valves subject to the requirements of 40 CFR 60.482-7a(g) and (h) and to all pumps subject to the requirements of 40 CFR 60.482-2a(g) shall be recorded in a log that is kept in a readily accessible location: 1) A list of identification numbers for valves and pumps that are designated as unsafe-to-monitor, an explanation for each valve or pump stating why the valve or pump is unsafe-to-monitor, and the plan for monitoring each valve or pump; and 2) A list of identification numbers for valves that are designated as difficult-to-monitor, an explanation for each valve stating why the valve is difficult-to-monitor, and the schedule for monitoring each valve. [40 CFR 60.486a(f)] Federally Enforceable Through Title V Permit
- 55. The following information shall be recorded for valves complying with 40 CFR 60.483-2a: 1) A schedule of monitoring; 2) The percent of valves found leaking during each monitoring period. [40 CFR 60.486a(g)] Federally Enforceable Through Title V Permit
- 56. The following information shall be recorded in a log that is kept in a readily accessible location: 1) Design criterion required in 40 CFR 60.482-2a(d)(5) and 60.482-3a(e)(2) and explanation of the design criterion; and 2) Any changes to this criterion and the reasons for the changes. [40 CFR 60.486a(h)] Federally Enforceable Through Title V Permit
- 57. The following information shall be recorded in a log that is kept in a readily accessible location for use in determining exemptions as provided in 40 CFR 60.480a(d): 1) An analysis demonstrating the design capacity of the affected facility; 2) A statement listing the feed or raw materials and products from the affected facilities and an analysis demonstrating whether these chemicals are heavy liquids or beverage alcohol; and 3) An analysis demonstrating that equipment is not in VOC service. [40 CFR 60.486a(i)] Federally Enforceable Through Title V Permit
- 58. Information and data used to demonstrate that a piece of equipment is not in VOC service shall be recorded in a log that is kept in a readily accessible location. [40 CFR 60.486a(j)] Federally Enforceable Through Title V Permit
- 59. The provisions of 40 CFR 60.7 (b) and (d) do not apply to affected facilities subject to Subpart GGGa. [40 CFR 60.486(k)] Federally Enforceable Through Title V Permit
- 60. All semiannual reports to the Administrator shall include the following information, summarized from the information in 40 CFR 60.486: 1) Process unit identification; 2) For each month during the semiannual reporting period, i) Number of valves for which leaks were detected as described in 40 CFR 60.482-7a(b) or 40 CFR 60.483-2a, (ii) Number of valves for which leaks were not repaired as required in 40 CFR 60.482-7a(d)(1), (iii) Number of pumps for which leaks were detected as described in 40 CFR 60.482-2a(b), (d)(4)(ii)(A) or (B), or (d)(5)(iii), (iv) Number of pumps for which leaks were not repaired as required in 40 CFR 60.482-3a(f), (vi) Number of compressors for which leaks were not repaired as required in 40 CFR 60.482-3a(g)(1), (vii) number of connectors for which leaks were detected as described in 40 CFR 60.482-11a(b), (viii) number of connectors for which leaks were detected as described in 40 CFR 60.482-11a(b), (viii) number of connectors for which leaks were not repaired as required in 40 CFR 60.482-11a(d), (ix) the facts that explain each delay of repair and, where appropriate, why a process unit shutdown was technically infeasible; 3) Dates of process unit shutdowns which occurred within the semiannual reporting period; 4) Revisions to items reported in the semiannual report if changes have occurred since the initial report, as required in 40 CFR 60.487a (a) and (b), or subsequent revisions to the initial report. [40 CFR 60.487(c)] Federally Enforceable Through Title V Permit
- 61. An owner or operator electing to comply with the provisions of 40 CFR 60.483-1a and 60.483-2a shall notify the Administrator of the alternative standard selected 90 days before implementing either of the provisions. [40 CFR 60.487a(d)] Federally Enforceable Through Title V Permit

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- 62. An owner or operator shall report the results of all performance tests in accordance with 40 CFR 60.8 of the General Provisions. The provisions of 40 CFR 60.8(d) do not apply to affected facilities subject to the provisions of Subpart GGGa except that an owner or operator must notify the Administrator of the schedule for the initial performance tests at least 30 days before the initial performance tests. [40 CFR 60.487a(e)] Federally Enforceable Through Title V Permit
- 63. The semiannual reporting requirements of 40 CFR 60.487a(a), (b), and (c) remain in force until and unless EPA, in delegating enforcement authority to a State under section 111(c) of the Act, approves reporting requirements or an alternative means of compliance surveillance adopted by such State. In that event, affected sources within the State will be relieved of the obligation to comply with the requirements of 40 CFR 60.487a(a), (b), and (c), provided that they comply with the requirements established by the State. [40 CFR 60.487a(f)] Federally Enforceable Through Title V Permit
- 64. Compressors are exempt from the standards of Subpart GGGa if the owner or operator demonstrates that a compressor is in hydrogen service. Each compressor is presumed not to be in hydrogen service unless an owner or operator demonstrates that the piece of equipment is in hydrogen service. For a piece of equipment to be considered in hydrogen service, it must be determined that the percent hydrogen content can be reasonably expected always to exceed 50 percent by volume. For purposes of determining the percent hydrogen content in the process fluid that is contained in or contacts a compressor, procedures that conform to the general method described in ASTM E-260, E-168, or E-169 shall be used. An owner or operator may use engineering judgment to demonstrate that the percent content exceeds 50 percent by volume, provided the engineering judgment demonstrates that the content clearly exceeds 50 percent by volume. When an owner or operator and the Administrator do not agree on whether a piece of equipment is in hydrogen service, however, the procedures that conform to the general method described in ASTM E-260, E-168, or E-169 shall be used to resolve the disagreement. If an owner or operator determines that a piece of equipment is in hydrogen service, the determination can be revised only after following the procedures that conform to the general method described in ASTM E-260, E-168, or E-169. [40 CFR 60.593a(b)] Federally Enforceable Through Title V Permit
- 65. An owner or operator may use the following provision in addition to 40 CFR 60.485a(e): Equipment is in light liquid service if the percent evaporated is greater than 10 percent at 150 øC as determined by ASTM Method D86-78, 82, 90, 95, or 96. [40 CFR 60.593a(d)] Federally Enforceable Through Title V Permit
- 66. Equipment that is in vacuum service is excluded from the requirements of 40 CFR 60.482-2a to 40 CFR 60.482-10a if it is identified as required in 40 CFR 60.486a(e)(5). [40 CFR 60.482-1a(d)] Federally Enforceable Through Title V Permit
- 67. Permittee shall comply with all applicable testing, recordkeeping, and reporting requirements specified in Rule 4001 New Source Performance Standards, including but not limited to Subpart A. [District Rule 4001] Federally Enforceable Through Title V Permit
- 68. Permit unit shall comply with applicable Rule 4001 (NSPS, Subpart QQQ) requirements. [District Rule 4001] Federally Enforceable Through Title V Permit
- 69. Each drain, receiving refinery wastewater from a process unit, shall be equipped with water seal controls. [40 CFR 60.692-2(a)(1)] Federally Enforceable Through Title V Permit
- 70. Each drain in active service, receiving refinery wastewater from a process unit, shall be checked by visual or physical inspection monthly for indications of low water levels or other conditions that would reduce the effectiveness of the water seal controls. [40 CFR 60.692-2(a)(2)] Federally Enforceable Through Title V Permit
- 71. Each drain out of active service shall be checked by visual or physical inspection weekly for indications of low water levels or other problems that could result in VOC emissions. As an alternative, the owner or operator may elect to install a tightly sealed cap or plug over a drain that is out of service, inspection shall be conducted initially and semiannually to ensure caps or plugs are in place and properly installed. Whenever low water levels or missing or improperly installed caps or plugs are identified, water shall be added or first efforts at repair shall be made as soon as practicable, but not later than 24 hours after detection, except if the repair is technically impossible without a complete or partial refinery or process unit shutdown. Repair of such equipment shall occur before the end of the next refinery or process unit shutdown [40 CFR 60.692-2(a) and 60.692-6] Federally Enforceable Through Title V Permit

- 72. Junction boxes in refinery wastewater systems shall be equipped with a cover and may have an open vent pipe. The vent pipe shall be at least 90 cm (3 ft) in length and shall not exceed 10.2 cm (4 in) in diameter. Junction box covers shall have a tight seal around the edge and shall be kept in place at all times, except during inspection and maintenance. [40 CFR 60.692-2(b)(1)] Federally Enforceable Through Title V Permit
- 73. Junction boxes in refinery wastewater systems shall be visually inspected semiannually to ensure that the cover is in place and to ensure that the cover has a tight seal around the edge. If a broken seal or gap is identified, first effort at repair shall be made as soon as practicable, but not later than 15 calendar days after the broken seal or gap is identified, except if the repair is technically impossible without a complete or partial refinery or process unit shutdown. Repair of such equipment shall occur before the end of the next refinery or process unit shutdown. [40 CFR 60.692-2(b)(3)(4) and 60.692-6] Federally Enforceable Through Title V Permit
- 74. Sewer lines, conveying refinery wastewater to wastewater treatment system, shall not be open to the atmosphere and shall be covered or enclosed in a manner so as to have no visual gaps or cracks in joints, seals, or other emission interfaces. [40 CFR 60.692-2(c)(1)] Federally Enforceable Through Title V Permit
- 75. The portion of each unburied sewer line shall be visually inspected semiannually for indication of cracks, gaps, or other problems that could result in VOC emissions. Whenever cracks, gaps, or other problems are detected, repairs shall be made as soon as practicable, but not later than 15 calendar days after identification, except if the repair is technically impossible without a complete or partial refinery or process unit shutdown. Repair of such equipment shall occur before the end of the next refinery or process unit shutdown. [40 CFR 60.692-2(c)(2)(3) and 60.692-6] Federally Enforceable Through Title V Permit
- 76. Refinery wastewater routed through new process drains and a new first common downstream junction box, either as part of a new individual drain system or an existing individual drain system, shall not be routed through a downstream catch basin. [40 CFR 60.692-2(e)] Federally Enforceable Through Title V Permit
- 77. Vacuum system exhaust gas shall either be collected, compressed, and added to refinery gas; controlled and combusted in an appropriate firebox or incinerator with at least 90 percent VOC control efficiency; or controlled by an equivalent method approved by the APCO. [District Rule 4453] Federally Enforceable Through Title V Permit
- 78. Operators shall not depressurize any vessel containing VOCs unless the process unit turnaround is accomplished by employing one of the following operating procedures: The organic vapors shall either be recovered, added to the refinery fuel gas system and combusted; or controlled and piped to an appropriate firebox or incinerated for combustion; or flared, until the pressure within the process vessel is as close to atmospheric pressure as is possible. All process vessels shall be depressurized into the control facilities to less than 1020 mm Hg (5 psig) before venting/opening to atmosphere. All organic compounds which emerge from a refinery process vessel during the purging of said vessel and which otherwise would be emitted to the atmosphere shall be either directed to a flare or incinerator or shall be used for fuel until such disposition of emissions is not technically feasible or is less safe than atmospheric venting. [District Rule 4454, 4.0] Federally Enforceable Through Title V Permit
- 79. Except for complying with the applicable requirements of Sections 6.1 and 7.3, the requirements of this rule shall not apply to 1) components subject to Rule 4623 (adopted 5/19/05), 2) pressure relief devices, pumps, and compressors equipped with a closed vent system as defined in Section 3.0, 3) components buried below ground, 4) components exclusively handling liquid streams which have less than 10 percent by weight (<10 wt%) evaporation at 150 C, 5) components exclusively handling liquid streams with a VOC content less than ten percent by weight (<10 wt%), 6) components exclusively handling gas/vapor streams with a VOC content of less than one percent by weight (<1wt%), 7) components incorporated in lines exclusively in vacuum service, 8) components exclusively handling commercial natural gas, and 9) one-half inch nominal or less stainless steel tube fittings which have been demonstrated to the Air Pollution Control Officer (APCO) to be leak-free based on initial inspection. [District Rule 4455, 4.1 & 4.2] Federally Enforceable Through Title V Permit

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- 80. Except for components subject to Rule 4623 (Storage of Organic Liquids) or for components included in the inspection and maintenance (I&M) program implemented pursuant to Section 5.7 of Rule 4623, the operator shall not use any component that leaks in excess of the allowable leak standards of Rule 4455, or is found to be in violation of the provisions specified in Section 5.1.3. A component identified as leaking in excess of an allowable leak standard may be used provided it has been identified with a tag for repair, has been repaired, or is awaiting re-inspection after repair, within the applicable time period specified within the rule. [District Rule 4455, 5.1.1] Federally Enforceable Through Title V Permit
- 81. Each hatch shall be closed at all times except during sampling or adding of process material through the hatch, or during attended repair, replacement, or maintenance operations, provided such activities are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4455, 5.1.2] Federally Enforceable Through Title V Permit
- 82. The operator shall be in violation of Rule 4455 if any District inspection demonstrates that one or more of the conditions in Section 5.1.4 (Leak Standards) exist at the facility. [District Rule 4455, 5.1.3.1] Federally Enforceable Through Title V Permit
- 83. Except for annual operator inspection described in Section 5.1.3.2.3, any operator inspection that demonstrates that one or more of the conditions in Section 5.1.4 exist at the facility shall not constitute a violation of Rule 4455 if the leaking components are repaired as soon as practicable but not later than the time frame specified in Rule 4455. Such components shall not be counted towards determination of compliance with the provisions of Section 5.1.4. [District Rule 4455, 5.1.3.2.1] Federally Enforceable Through Title V Permit
- 84. Leaking components detected during operator inspection pursuant Section 5.1.3.2.1 that are not repaired, replaced, or removed from operation as soon as practicable but not later than the time frame specified in Rule 4455 shall be counted toward determination of compliance with the provisions of Section 5.1.4. [District Rule 4455, 5.1.3.2.2] Federally Enforceable Through Title V Permit
- 85. Any operator inspection conducted annually for a component type (including operator annual inspections pursuant to Section 5.2.5, 5.2.6, 5.2.7, or 5.2.8) that demonstrates one or more of the conditions in Section 5.1.4 exist at the facility shall constitute a violation of Rule 4455 regardless of whether or not the leaking components are repaired, replaced, or removed from operation within the allowable repair time frame specified in Rule 4455. [District Rule 4455, 5.1.3.2.3] Federally Enforceable Through Title V Permit
- 86. A component shall be considered leaking if one or more of the conditions specified in Sections 5.1.4.1 through 5.1.4.4 of Rule 4455 exist at the facility. Readings shall be taken as methane using a portable hydrocarbon detection instrument and shall be made in accordance with the methods specified in Section 6.4.1 of Rule 4455. [District Rule 4455, 5.1.4] Federally Enforceable Through Title V Permit
- 87. The operator shall audio-visually inspect for leaks all accessible operating pumps, compressors and Pressure Relief Devices (PRDs) in service at least once every 24 hours, except when operators do not report to the facility for that given 24 hours. Any identified leak that cannot be immediately repaired shall be reinspected within 24 hours using a portable analyzer. If a leak is found, it shall be repaired as soon as practical but not later than the time frame specified in Table 3. [District Rule 4455, 5.2.1 & 5.2.2] Federally Enforceable Through Title V Permit
- 88. The operator shall inspect all components at least once every calendar quarter, except for inaccessible components, unsafe-to-monitor components and pipes. Inaccessible components, unsafe-to-monitor components and pipes shall be inspected in accordance with the requirements set forth in Sections 5.2.5, 5.2.6, and 5.2.7. New, replaced, or repaired fittings, flanges and threaded connections shall be inspected immediately after being placed into service. Components shall be inspected using EPA Method 21. [District Rule 4455, 5.2.3, 5.2.4, 5.2.5, 5.2.6 & 5.2.7] Federally Enforceable Through Title V Permit
- 89. The operator may apply for a written approval from the APCO to change the inspection frequency from quarterly to annually for a component type, provided the operator meets all the criteria specified in Sections 5.2.8.1 through 5.2.8.3. This approval shall apply to accessible component types, specifically designated by the APCO, except pumps, compressors, and PRDs which shall continue to be inspected on a quarterly basis. [District Rule 4455, 5.2.8] Federally Enforceable Through Title V Permit

- 90. An annual inspection frequency approved by the APCO shall revert to quarterly inspection frequency for a component type if either the operator inspection or District inspection demonstrates that a violation of the provisions of Sections 5.1, 5.2 and 5.3 of the rule exists for that component type, or the APCO issued a Notice of Violation for violating any of the provisions of Rule 4455 during the annual inspection period for that component type. When the inspection frequency changes from annual to quarterly inspections, the operator shall notify the APCO in writing within five (5) calendar days after changing the inspection frequency, giving the reason(s) and date of change to quarterly inspection frequency. [District Rule 4455, 5.2.9 & 5.2.10] Federally Enforceable Through Title V Permit
- 91. The operator shall initially inspect a process PRD that releases to the atmosphere as soon as practicable but not later than 24 hours after the time of the release. To insure that the process PRD is operating properly, and is leak-free, the operator shall re-inspect the process PRD not earlier than 24 hours after the initial inspection but not later than 15 calendar days after the date of the release using EPA Method 21. If the process PRD is found to be leaking at either inspection, the PRD leak shall be treated as if the leak was found during quarterly operator inspections. [District Rule 4455, 5.2.11] Federally Enforceable Through Title V Permit
- 92. Except for process PRD, a component shall be inspected within 15 calendar days after repairing the leak or replacing the component using EPA Method 21. [District Rule 4455, 5.2.12] Federally Enforceable Through Title V Permit
- 93. A District inspection in no way fulfills any of the mandatory inspection requirements that are placed upon operators and cannot be used or counted as an inspection required of an operator. Any attempt by an operator to count such District inspections as part of the mandatory operator's inspections is considered to be willful circumvention and is a violation of this rule. [District Rule 4455, 5.2.13] Federally Enforceable Through Title V Permit
- 94. Upon detection of a leaking component, the operator shall affix to that component a weatherproof readily visible tag that contains the information specified in Section 5.3.3. The tag shall remain affixed to the component until the leaking component has been repaired or replaced; has been re-inspected using EPA Method 21; and is found to be in compliance with the requirements of Rule 4455. [District Rule 4455, 5.3.1 5.3.2 and 5.3.3] Federally Enforceable Through Title V Permit
- 95. An operator shall minimize all component leaks immediately to the extent possible, but not later than one (1) hour after detection of leaks in order to stop or reduce leakage to the atmosphere. [District Rule 4455, 5.3.4] Federally Enforceable Through Title V Permit
- 96. If the leak has been minimized but the leak still exceeds the applicable leak standards of Rule 4455, an operator shall repair or replace the leaking component, vent the leaking component to a closed vent system, or remove the leaking component from operation as soon as practicable but not later than the time period specified in Table 3. For each calendar quarter, the operator may be allowed to extend the repair period as specified in Table 3, for a total number of leaking components, not to exceed 0.05 percent of the number of components inspected, by type, rounded upward to the nearest integer where required. [District Rule 4455, 5.3.5] Federally Enforceable Through Title V Permit
- 97. If the leaking component is an essential component or a critical component and which cannot be immediately shut down for repairs, the operator shall minimize the leak within one hour after detection of the leak. If the leak has been minimized, but the leak still exceeds any of the applicable leak standards of Rule 4455, the essential component or critical component shall be repaired or replaced to eliminate the leak during the next process unit turnaround, but in no case later than one year from the date of the original leak detection, whichever comes earlier. [District Rule 4455 5.3.6] Federally Enforceable Through Title V Permit
- 98. For any component that has incurred five repair actions for major gas leaks or major liquid leaks, or any combination of major gas leaks and major liquid leaks within a continuous 12-month period, the operator shall comply with at least one of the requirements specified in Sections 5.3.7.1, 5.3.7.2, 5.3.7.3, or 5.3.7.4 by the applicable deadlines specified in Sections 5.3.7.5 and 5.3.7.6. If the original leaking component is replaced with a new like-in-kind component before incurring five repair actions for major leaks within 12-consecutive months, the repair count shall start over for the new component. An entire compressor or pump need not be replaced provided the compressor part(s) or pump part(s) that have incurred five repair actions as described in Section 5.3.7 are brought into compliance with at least one of the requirements of Sections 5.3.7.1 through 5.3.7.6. [District Rule 4455, 5.3.7] Federally Enforceable Through Title V Permit

- 99. The operator shall monitor process PRD by using electronic process control instrumentation that allows for real time continuous parameter monitoring or by using telltale indicators for the process PRD where parameter monitoring is not feasible. [District Rule 4455, 5.4.1] Federally Enforceable Through Title V Permit
- 100. After a release from a process PRD in excess of 500 pounds of VOC in a continuous 24-hour period, the operator shall immediately conduct a failure analysis and implement corrective actions as soon as practicable but not later than 30 days to prevent the reoccurrence of similar release. For refineries processing greater than 20,000 barrels of crude oil per day, any subsequent release in excess of 500 pounds of VOC within a continuous 24-hour period shall be subject to the requirements of Section 5.4.5. [District Rule 4455, 5.4.3 & 5.4.4] Federally Enforceable Through Title V Permit
- 101. The operator of a refinery processing greater than 20,000 barrels of crude oil per day shall connect all process PRDs serving that process equipment to an APCO-approved closed vent system as defined in Section 3.0 if any of the conditions specified in Sections 5.4.5.1 and 5.4.5.2 occurs. Process PRDs subject to the provisions of Section 5.4.5 shall be connected to an APCO-approved closed-vent system as soon as practicable, but no later than the first turnaround after the requirement to connect becomes effective. [District Rule 4455, 5.4.5] Federally Enforceable Through Title V Permit
- 102. All major components and critical components shall be physically identified clearly and visibly for inspection, repair, and recordkeeping purposes. The physical identification shall consist of labels, tags, manufacturer's nameplate identifier, serial number, or model number, or other system approved by the APCO that enables an operator or District personnel to locate each individual component. The operator shall replace tags or labels that become missing or unreadable as soon as practicable but not later than 24 hours after discovery. The operator shall comply with the requirements of Sections 6.1.4 if there is any change in the description of major components or critical components. [District Rule 4455, 5.5.1 & 5.5.2] Federally Enforceable Through Title V Permit
- 103. The operator shall keep a copy of the operator management plan at the facility and make it available to the APCO, ARB and US EPA upon request. By January 30 of each year, the operator shall submit to the APCO for approval, in writing, an annual report indicating any changes to the existing, approved operator management plan. [District Rule 4455, 6.1.2 & 6.1.4] Federally Enforceable Through Title V Permit
- 104. The operator shall maintain an inspection log containing, at a minimum, 1) total number of components inspected, and total number and percentage of leaking components found by component types, 2) location, type, name or description of each leaking component, and description of any unit where the leaking component is found, 3) date of leak detection and method of leak detection, 4) for gaseous leaks, record the leak concentration in ppmv, and for liquid leaks record whether the leak is a major liquid leak or a minor liquid leak, 5) date of repair, replacement, or removal from operation of leaking components, 6) identification and location of essential component and critical components found leaking that cannot be repaired until the next process unit turnaround or not later one year after leak detection, whichever comes earlier, 7) methods used to minimize the leak from essential components and critical components that cannot be repaired until the next process unit turnaround or not later one year after leak detection, whichever comes earlier, 8) after the component is repaired or is replaced, the date of reinspection and the leak concentration in ppmv, 9) inspector's name, business mailing address, and business telephone number, and 10) the facility operator responsible for the inspection and repair program shall sign and date the inspection log certifying the accuracy of the information recorded in the log. [District Rule 4455, 6.2.1] Federally Enforceable Through Title V Permit
- 105. Records of each calibration of the portable hydrocarbon detection instrument utilized for inspecting components, including a copy of current calibration gas certification from the vendor of said calibration gas cylinder, the date of calibration, concentration of calibration gas, analyzer reading of calibration gas before adjustment, instrument reading of calibration gas after adjustment, calibration gas expiration date, and calibration gas cylinder pressure at the time of calibration. [District Rule 4455, 6.2.3] Federally Enforceable Through Title V Permit
- 106. The operator shall notify the APCO, by telephone or other methods approved by the APCO, of any process PRD release described in Sections 5.4.4 and 5.4.5, and any release in excess of the reportable quantity limits as stipulated in 40 CFR, Part 117, Part 302 and Part 355, including any release in excess of 100 pounds of VOC, within one hour of such occurrence or within one hour of the time said person knew or reasonably should have known of its occurrence. [District Rule 4455, 6.3.1] Federally Enforceable Through Title V Permit

- 107. The operator shall submit a written report to the APCO within thirty (30) calendar days following a PRD release subject to 6.3.1. The written report shall include 1) process PRD type, size, and location, 2) date, time and duration of the process PRD release, 3) types of VOC released and individual amounts, in pounds, including supporting calculations, 4) cause of the process PRD release, and 5) corrective actions taken to prevent a subsequent process PRD release. [District Rule 4455 6.3.2] Federally Enforceable Through Title V Permit
- 108. Copies of all records shall be retained for a minimum of five (5) years after the date of an entry. Such records shall be made available to the APCO, ARB, or US EPA upon request. [District Rule 4455, 6.2.2, 6.2.3 & 6.2.4] Federally Enforceable Through Title V Permit
- 109. Measurements of gaseous leak concentrations shall be conducted according to US EPA Method 21 using an appropriate portable hydrocarbon detection instrument calibrated with methane. The instrument shall be calibrated in accordance with the procedures specified in US EPA Method 21 or the manufacturer's instruction, as appropriate, not more than 30 days prior to its use. The operator shall record the calibration date of the instrument. [District Rule 4455, 6.4.1] Federally Enforceable Through Title V Permit
- 110. The VOC content of exempt streams shall be determined using American Society of Testing and Materials (ASTM) D 1945 for gases and South Coast Air Quality Management District (SCAQMD) Method 304-91 for liquids. [District Rule 4455, 6.4.2] Federally Enforceable Through Title V Permit
- 111. For exempt streams, the percent by volume liquid evaporated at 150 deg C shall be determined using ASTM D 86. [District Rule 4455, 6.4.3] Federally Enforceable Through Title V Permit
- 112. Equivalent test methods other than specified in Sections 6.4.1 through 6.4.5 may be used provided such test methods have received prior approval from the US EPA, ARB, and APCO. [District Rule 4455, 6.4] Federally Enforceable Through Title V Permit
- 113. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

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EXPIRATION DATE: 08/31/2022 **PERMIT UNIT:** S-37-122-6

SECTION: 25 TOWNSHIP: 30S RANGE: 28E

EQUIPMENT DESCRIPTION:

CLAUS PROCESS SULFUR RECOVERY UNIT WITH REACTION FURNACE, THREE CONVERTER VESSELS. HYDROGENATION REACTOR, ENCLOSED SULFUR PIT WITH EDUCTOR VENT TO SULFUR PLANT, TAIL GAS TREATMENT UNIT INCLUDING AMINE SCRUBBING SYSTEM AND 2.5 MMBTU/HR INCINERATOR WITH JOHN ZINK VYD BURNER OR EQUIVALENT, KNOCKOUTS, HEAT EXCHANGERS, AND ASSOCIATED PIPING AND **COMPONENTS**

PERMIT UNIT REQUIREMENTS

- VOC emission rate from fugitive components associated with this emissions unit shall not exceed 2.6 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. Permit holder shall update such records when new components are approved and installed. Components shall be screened and leak rate shall be measured in accordance with the frequency of inspection specified in Rule 4455 as applicable. [District Rule 2201] Federally Enforceable Through Title V Permit
- As referenced in this permit, a fugitive component leak shall be defined as the lower of the level specified in applicable rules, permit conditions, or the following: pumps in light liquid service - 1,000 ppmv; compressors - 500 ppmv; pressure relief devices in gas/vapor service - 500 ppmv; valves in gas/vapor and light liquid service - 500 ppmv; agitators - 10,000 ppmy; pumps in heavy liquid service - 2,000 ppmy; valves, and connectors in heavy liquid service, instrumentation systems, and pressure relief devices in liquid service - 500 ppmy; connectors in gas/vapor service and in light liquid service - 500 ppmy. Component type and service referenced in this condition shall be as defined in 40 CFR 63 Subpart H. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permit unit shall comply with applicable District Rule 4001 (NSPS, Subpart GGG) requirements on facility wide permit S-37-0. [District Rule 4001] Federally Enforceable Through Title V Permit
- Permittee shall comply with all applicable testing, recordkeeping, and reporting requirements specified in Rule 4001 -New Source Performance Standards, including but not limited to Subparts A and J. [District Rule 4001] Federally Enforceable Through Title V Permit
- Vacuum system exhaust gas shall either be collected, compressed, and added to refinery gas; controlled and combusted in an appropriate firebox or incinerator with at least 90 percent VOC control efficiency; or controlled by an equivalent method approved by the APCO. [District Rule 4453] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

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- Operators shall not depressurize any vessel containing VOCs unless the process unit turnaround is accomplished by employing one of the following operating procedures: The organic vapors shall either be recovered, added to the refinery fuel gas system and combusted; or controlled and piped to an appropriate firebox or incinerated for combustion; or flared, until the pressure within the process vessel is as close to atmospheric pressure as is possible. All process vessels shall be depressurized into the control facilities to less than 1020 mm Hg (5 psig) before venting/opening to atmosphere. All organic compounds which emerge from a refinery process vessel during the purging of said vessel and which otherwise would be emitted to the atmosphere shall be either directed to a flare or incinerator or shall be used for fuel until such disposition of emissions is not technically feasible or is less safe than atmospheric venting. [District Rule 4454, 4.0] Federally Enforceable Through Title V Permit
- Equivalent test methods other than specified in Sections 6.4.1 through 6.4.5 may be used provided such test methods have received prior approval from the US EPA, ARB, and APCO. [District Rule 4455, 6.4] Federally Enforceable Through Title V Permit
- Sulfur pit shall be enclosed and shall be vented to the sulfur plant for processing. [District Rule 2201] Federally Enforceable Through Title V Permit
- 10. Sulfur production from Claus sulfur recovery plant shall not exceed 20 long-tons per day. [40 CFR 60.100(a)] Federally Enforceable Through Title V Permit
- 11. Tail gas incinerator shall be fired only on purchased commercial natural gas, refinery fuel gas, or any combination thereof. [District Rule 2201] Federally Enforceable Through Title V Permit
- 12. Operator shall not burn in any fuel gas combustion device any fuel gas that contains hydrogen sulfide (H2S) in excess of 100 ppmv@ 0% O2. [District Rules 2201,2520, 9.4.2 and 4301, 5.2.1] Federally Enforceable Through Title V Permit
- 13. The combustion in the fuel gas combustion devices of gases released as a result of start-up, shutdown, upset, malfunction, or the result of relief valve leakage is exempt from the H2S or sulfur content requirement. [District Rules 2201, 4001, Subpart J, 60.104(a)(1)] Federally Enforceable Through Title V Permit
- 14. All refinery fuel gas combusted in the heaters shall be monitored for H2S content by a continuous emissions monitoring (CEM) system. CEM shall be installed, calibrated, operated, and reported according to EPA guidelines as specified under 40 CFR 60, Appendix B, Specification 7, and general requirements. CEM results shall be calculated on a rolling three (3) hour basis. [District Rule 2201] Federally Enforceable Through Title V Permit
- 15. Operator shall report all rolling 3-hour periods during which the average concentration of H2S as measured by the H2S continuous monitoring system exceeds 100 ppmv@ 0% O2. [District Rule 2201] Federally Enforceable Through Title V Permit
- 16. Except on days of startup or shutdown of the sulfur recovery unit, sulfur oxide emissions from incinerator exhaust shall not exceed 33.8 lb SOx (as SO2) per day. Permittee shall calculate emissions of SOx for each day based on measurements of exhaust gas flow rate and daily monitoring of SOx emission concentration. Exhaust gas flow rate shall be measured directly or calculated using a District-approved method. [District Rule 2201] Federally Enforceable Through Title V Permit
- 17. On days of startup or shutdown of the sulfur recovery unit, sulfur oxide emissions from incinerator exhaust shall not exceed 224.0 lb SOx (as SO2) per day. Permittee shall calculate emissions of SOx for each day based on exhaust gas flow rate and daily monitoring of SOx emission concentration. Exhaust gas flow rate shall be measured directly or calculated using a District-approved method. [District Rule 2201] Federally Enforceable Through Title V Permit
- 18. Incinerator stack flow rate calculation method shall be verified for accuracy by annual source testing for stack gas flow rate using EPA Method 2 and 4. Should the annual source test not verify the calculated stack flow, the stack flow shall be modified by applying an equivalence factor equal to the ratio of the source test measured stack flow rate to the calculated stack flow rate corresponding to operating conditions at the date and time the source test was conducted, or other equivalence factor method approved by the District. [District Rule 2201] Federally Enforceable Through Title V Permit

- 19. SOx emissions shall be monitored using a District-approved portable analyzer system capable of measuring total SOx concentration as SO2 (ppmy) and which includes a water removal system that does not result in the entrainment of SOx or sulfur compounds in the collected condensate. Portable analyzer shall be operated and maintained in accordance with manufacturer's recommendations. [District Rule 2201] Federally Enforceable Through Title V Permit
- 20. Sulfur oxide emissions from incinerator exhaust shall not exceed 12,718 lb SOx (as SO2) per year. Annual emissions shall be calculated as the sum of the daily emissions calculated for each day as required in this permit. [District Rule 2201] Federally Enforceable Through Title V Permit
- 21. The concentration of sulfur compounds in the exhaust from this unit shall not exceed 0.2% by volume as measured on a dry basis over a 15 minute period. [District Rule 2520, 9.3.2; Kern County Rule 407; District Rule 4801] Federally Enforceable Through Title V Permit
- 22. Emission rates from incinerator exhaust, except during startup and shutdown, shall not exceed any of the following: NOx (as NO2): 95 ppmv @ 3% O2, VOC: 0.0055 lb/MMBtu, or CO: 150 ppmv @ 3% O2. [District Rules 2201, 2520, 4301] Federally Enforceable Through Title V Permit
- 23. PM10 emission rates from incinerator shall not exceed 0.0137 lb/MMBtu. [District Rules 2201, 2520, 4201, 4301] Federally Enforceable Through Title V Permit
- 24. The duration of each startup and shutdown period for the sulfur recovery unit shall not exceed 37.0 hours and 23.4 hours respectfully. [District Rule 2201] Federally Enforceable Through Title V Permit
- 25. Incinerator exhaust stack shall be equipped with adequate provisions facilitating the collection of gas samples consistent with EPA Test Methods. [District Rule 1081] Federally Enforceable Through Title V Permit
- 26. Source testing to demonstrate compliance with NOx, CO, and SOx emission limits shall be conducted within 60 days of startup and not less than once every 12 months thereafter. [District Rule 2201] Federally Enforceable Through Title V Permit
- 27. Compliance with lb/day SOx emission limit shall be demonstrated by source testing of hourly SOx emissions in accordance with approved methods, and multiplying the results by 24 hours per day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 28. Compliance demonstration (source testing) shall be by District witnessed, or authorized, sample collection by ARB certified testing laboratory. [District Rule 1081] Federally Enforceable Through Title V Permit
- 29. Compliance source testing shall be conducted under conditions representative of normal operation. [District Rule 1081] Federally Enforceable Through Title V Permit
- 30. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified 30 days prior to any compliance source test, and a source test plan must be submitted for approval 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 31. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit
- 32. The following test methods shall be used: NOx (ppmv) EPA Method 7E or ARB Method 100, NOx (lb/MMBtu) -EPA Method 19, CO (ppmv) - EPA Method 10 or ARB Method 100, SOx (lb/hr) - EPA MEthod 6B or 8, and stack gas oxygen - EPA Method 3 or 3A or ARB Method 100. [District Rules 4305, 4306 and 4351] Federally Enforceable Through Title V Permit
- 33. All required source testing shall conform to the compliance testing procedures described in District Rule 1081(Amended December 16, 1993). [District Rule 1081, and County Rules 108 (Kings), 108.1 (Fresno, Merced, San Joaquin, Tulare, Kern, and Stanislaus), and 110 (Madera)] Federally Enforceable Through Title V Permit
- 34. Copies of all fuel invoices, gas purchase contracts, supplier certifications, and test results used to determine compliance with the conditions of this permit shall be maintained. The operator shall record daily amount and type(s) of fuel(s) combusted and all dates on which unit is fired on any noncertified fuel. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

- 35. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520, 9.5.2] Federally Enforceable Through Title V Permit
- 36. Particulate matter emissions shall not exceed 0.1 grain/dscf at dry standard conditions. [District Rule 4201] Federally Enforceable Through Title V Permit
- 37. Draeger tubes shall be used as an alternative method for measuring fuel gas H2S during scheduled maintenance or unscheduled interruptions of CEMs. Draeger tube use shall be limited to no more than 96 continuous hours and fuel gas H2S shall be checked a minimum of every two hours during scheduled maintenance or unscheduled interruptions of CEMs. Alternate method of measuring fuel gas H2S shall occur no more than 192 hours in any calendar year. [40CFR60.13(i)] Federally Enforceable Through Title V Permit
- 38. Operator shall maintain all records of the reason for alternative monitoring and required fuel gas H2S monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 39. Permit unit shall comply with applicable Rule 4001 (NSPS, Subpart QQQ) requirements. [District Rule 4001] Federally Enforceable Through Title V Permit
- 40. Each drain, receiving refinery wastewater from a process unit, shall be equipped with water seal controls. [40 CFR 60.692-2(a)(1)] Federally Enforceable Through Title V Permit
- 41. Each drain in active service, receiving refinery wastewater from a process unit, shall be checked by visual or physical inspection monthly for indications of low water levels or other conditions that would reduce the effectiveness of the water seal controls. [40 CFR 60.692-2(a)(2)] Federally Enforceable Through Title V Permit
- 42. Each drain out of active service shall be checked by visual or physical inspection weekly for indications of low water levels or other problems that could result in VOC emissions. As an alternative, the owner or operator may elect to install a tightly sealed cap or plug over a drain that is out of service, inspection shall be conducted initially and semiannually to ensure caps or plugs are in place and properly installed. Whenever low water levels or missing or improperly installed caps or plugs are identified, water shall be added or first efforts at repair shall be made as soon as practicable, but not later than 24 hours after detection, except if the repair is technically impossible without a complete or partial refinery or process unit shutdown. Repair of such equipment shall occur before the end of the next refinery or process unit shutdown [40 CFR 60.692-2(a) and 60.692-6] Federally Enforceable Through Title V Permit
- 43. Junction boxes in refinery wastewater systems shall be equipped with a cover and may have an open vent pipe. The vent pipe shall be at least 90 cm (3 ft) in length and shall not exceed 10.2 cm (4 in) in diameter. Junction box covers shall have a tight seal around the edge and shall be kept in place at all times, except during inspection and maintenance. [40 CFR 60.692-2(b)(1)] Federally Enforceable Through Title V Permit
- 44. Junction boxes in refinery wastewater systems shall be visually inspected semiannually to ensure that the cover is in place and to ensure that the cover has a tight seal around the edge. If a broken seal or gap is identified, first effort at repair shall be made as soon as practicable, but not later than 15 calendar days after the broken seal or gap is identified, except if the repair is technically impossible without a complete or partial refinery or process unit shutdown. Repair of such equipment shall occur before the end of the next refinery or process unit shutdown. [40 CFR 60.692-2(b)(3)(4) and 60.692-6] Federally Enforceable Through Title V Permit
- 45. Sewer lines, conveying refinery wastewater to wastewater treatment system, shall not be open to the atmosphere and shall be covered or enclosed in a manner so as to have no visual gaps or cracks in joints, seals, or other emission interfaces. [40 CFR 60.692-2(c)(1)] Federally Enforceable Through Title V Permit
- 46. The portion of each unburied sewer line shall be visually inspected semiannually for indication of cracks, gaps, or other problems that could result in VOC emissions. Whenever cracks, gaps, or other problems are detected, repairs shall be made as soon as practicable, but not later than 15 calendar days after identification, except if the repair is technically impossible without a complete or partial refinery or process unit shutdown. Repair of such equipment shall occur before the end of the next refinery or process unit shutdown. [40 CFR 60.692-2(c)(2)(3) and 60.692-6] Federally Enforceable Through Title V Permit

47. Refinery wastewater routed through new process drains and a new first common downstream junction box, either as part of a new individual drain system or an existing individual drain system, shall not be routed through a downstream catch basin. [40 CFR 60.692-2(e)] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-37-123-3 **EXPIRATION DATE:** 08/31/2022

EQUIPMENT DESCRIPTION:

481 HP CATERPILLAR DIESEL-FIRED EMERGENCY IC ENGINE MODEL 3408DITA POWERING AN EMERGENCY FIREWATER PUMP

PERMIT UNIT REQUIREMENTS

- The exhaust stack shall vent vertically upward. The vertical exhaust flow shall not be impeded by a rain cap, roof 1. overhang, or any other obstruction. [District Rule 4102]
- No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101] Federally Enforceable Through Title V Permit
- This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District Rule 4801 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- If the IC engine is not fired on CARB certified diesel fuel with a supplier certified sulfur content less than 0.0015% by weight, then the owner or operator shall determine the sulfur content of each delivery of diesel fuel being fired in the IC engine to demonstrate compliance with the 0.0015% sulfur by weight limit. The sulfur content shall be determined using ASTM Method D 2622 or other EPA or CARB approved method with prior written approval by the APCO. [District Rule 4801 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- Emissions from this engine shall not exceed any of the following limits: 6.83 g-NOx/bhp-hr, 1.08 g-CO/bhp-hr, or 0.21 g-VOC/bhp-hr. [District NSR Rule] Federally Enforceable Through Title V Permit
- The PM10 emissions rate shall not exceed 0.25 g/bhp-hr based on US EPA certification using ISO 8178 test procedure. [District NSR Rule] Federally Enforceable Through Title V Permit
- This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- During periods of operation for maintenance, testing, and required regulatory purposes, the permittee shall monitor the operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (for example: check engine fluid levels, battery, cables and connections; change engine oil and filters; replace engine coolant; and/or other operational characteristics as recommended by the manufacturer or supplier). [District Rule 4702] Federally Enforceable Through Title V Permit
- 10. An emergency situation is an unscheduled electrical power outage caused by sudden and reasonably unforeseen natural disasters or sudden and reasonably unforeseen events beyond the control of the permittee. [District Rule 4702] Federally Enforceable Through Title V Permit

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- 11. This engine shall be operated only for testing and maintenance of the engine, required regulatory purposes, and during emergency situations. For testing purposes, the engine shall only be operated the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25 "Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems", 1998 edition. Total hours of operation for all maintenance, testing, and required regulatory purposes shall not exceed 100 hours per calendar year. [District Rule 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 12. The permittee shall maintain monthly records of emergency and non-emergency operation. Records shall include the number of hours of emergency operation, the date and number of hours of all testing and maintenance operations, and the purpose of the operation (for example: load testing, weekly testing, rolling blackout, general area power outage, etc.). For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rule 4702 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 13. The permittee shall maintain monthly records of the type and source of fuel used including its sulfur content. [District Rule 4702 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 14. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 15. On and after May 3, 2013, the engine shall be in full compliance with 40 CFR Part 63, Subpart ZZZZ (National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines). [40 CFR 63 Subpart ZZZZ]
- 16. On and after May 3, 2013, the permittee must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes. [40 CFR 63 Subpart ZZZZ]
- 17. On and after May 3, 2013, the engine's oil and filter shall be changed every 500 hours of operation or every 12 months, whichever comes first [40 CFR 63 Subpart ZZZZ]
- 18. On and after May 3, 2013, the engine's air filter shall be inspected every 1,000 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ]
- 19. On and after May 3, 2013, the engine's hoses and belts shall be inspected every 500 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ]
- 20. On and after May 3, 2013, the permittee shall maintain monthly records of the occurrence and duration of each malfunction of operation (i.e., process equipment) or the air pollution control and monitoring equipment. The permittee shall also maintain monthly records of action taken during periods of malfunction to minimize emissions in accordance with §63.6605(b), including corrective actions to restore malfunctioning process and air pollution control and monitoring equipment to its normal or usual manner of operation [District Rule 1070 and 40 CFR 63 Subpart ZZZZ]

PERMIT UNIT: S-37-125-3 **EXPIRATION DATE:** 08/31/2022

EQUIPMENT DESCRIPTION:

3,000 BBL (126,000 GALLON) FIXED ROOF ORGANIC LIQUID STORAGE TANK, #3013, SERVED BY THE VAPOR CONTROL SYSTEM OPERATING UNDER PERMIT S-37-8

PERMIT UNIT REQUIREMENTS

- The tank shall be equipped with a vapor recovery system consisting of a closed vent system that collects all VOCs from the storage tank and a VOC control device. The vapor recovery system shall be APCO-approved and maintained in gas-tight condition. Collected vapors shall be directed to approved control devices having a destruction efficiency of at least 95% by weight as determined by the test method specified in District Rule 4623. [District NSR Rule, District Rule 4623] Federally Enforceable Through Title V Permit
- The closed vent system shall be operated with no detectable emissions as indicated by an instrument reading of less than 500 ppm above background and visual inspections. Emissions from the closed vent system in excess of this limit shall be considered a leak. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- All gauge hatches, sampling hatches, piping, flanges, valves and all other openings and fittings shall be leak-free (as defined in Rule 4623). [District Rule 4623] Federally Enforceable Through Title V Permit
- A leak-free condition is defined as a condition without a gas leak. A gas leak is defined as a reading in excess of 10,000 ppmy, above background, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A reading in excess of 10,000 ppmv above background is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District NSR Rule and District Rule 4623] Federally Enforceable Through Title V Permit
- All piping, fittings, and valves shall be inspected annually by the facility operator in accordance with EPA Method 21, with the instrument calibrated with methane, to ensure compliance with the provisions of this permit. If any of the tank components are found to leak during an annual inspection, the inspection frequency for that component type shall be changed from annual to quarterly. If no tank components are subsequently found to be leaking during five consecutive inspections, the inspection frequency may be changed from quarterly to annual. Components located in inaccessible (over 15 feet above ground when access is required from the ground or over 6 feet away from a platform when access is required from the platform) locations shall be inspected at least annually and components located in unsafe areas shall be inspected and repaired at the next process unit turnaround (the scheduled shutdown of a unit for maintenance and repair work). [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- A facility operator, upon detection of a leaking component, shall affix to that component a weatherproof readily visible tag bearing the date on which the leak is detected. The tag shall remain in place until the leaking component is repaired, reinspected and found to be in compliance with the requirements of this rule. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- An operator shall reinspect a component for leaks within thirty working days after the date on which the component is repaired. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

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- 8. Any component leak shall be repaired to a leak-free condition or vented to a flare satisfying the requirements of 40 CFR 60.18 or to a vapor control device that is at least 95 percent efficient as measured by EPA Method 25 within fifteen (15) calendar days of detection. The APCO may grant a ten (10) calendar day extension provided the operator demonstrates that necessary and sufficient actions are being taken to correct the leak within this time period. Any vapor control device, other than a flare, used to comply with this condition shall demonstrate at least 95% control efficiency as measured by EPA Method 25 at least annually. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 9. If the leaking component is an essential part of a critical process unit which cannot be immediately shut down for repairs, the operator shall 1) Minimize the leak within 15 calendar days; and 2) If the leak which has been minimized still exceeds the concentration allowed by this permit, the essential component shall be repaired to eliminate the leak during the next process unit turnaround, but in no case later than one year from the date of the original leak detection. A critical process unit is any process unit which would result in the automatic shutdown of other process units if it were shut down. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 10. VOC emissions from fugitive emissions sources in this permit unit shall not exceed 0.3 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 11. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date of leak detection, and method of detection; 3) Date and emission level of recheck after leak is repaired; 4) Identification and location of essential parts of critical process units found leaking that cannot be repaired until the next process unit turnaround; and 5) Method used to minimize the leak from essential parts of critical process units which cannot be repaired until the next process unit turnaround. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 12. Permittee shall maintain accurate records of number of fugitive emissions components and calculated emissions using California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a "1995 EPA Protocol Refinery Correlation Equations for Refineries and Marketing Terminals". [District NSR Rule and District Rule 1070] Federally Enforceable Through Title V Permit
- 13. The control efficiency of any VOC destruction device, measured and calculated as carbon, shall be determined by US EPA Method 25, except when the outlet concentration must be below 50 ppm in order to meet the standard, in which case US EPA Method 25A may be used. US EPA Method 18 may be used in lieu of US EPA Method 25 or US EPA Method 25A provided the identity and approximate concentrations of the analytes/compounds in the sample gas stream are known before analysis with the gas chromatograph and the gas chromatograph is calibrated for each of the known analytes/compounds to ensure that the VOC concentrations are neither under- or over-reported. [District Rule 4623, 6.4.6] Federally Enforceable Through Title V Permit
- 14. The efficiency of any VOC destruction device shall be measured by EPA Method 25, 25a, or 25b. [District Rule 4623, 6.2.5] Federally Enforceable Through Title V Permit
- 15. The operator shall ensure that the vapor recovery system is functional and is operating as designed at all times. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 16. This unit commenced construction, modification, or reconstruction prior to May 19, 1978. Therefore, the requirements of 40 CFR 60 Subpart Ka and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 17. Permittee shall comply with all applicable requirements of 40 CFR 60, Subpart K. [District Rule 4001] Federally Enforceable Through Title V Permit

S-37-125-3 : Sep 12 2022 8:22AM -- RAMIREZ

PERMIT UNIT: S-37-126-3 **EXPIRATION DATE:** 08/31/2022

EQUIPMENT DESCRIPTION:

55.000 BBL ORGANIC LIQUID STORAGE TANK #55002 WITH VAPOR BALANCE RETURN LINE FROM ORGANIC LIQUID LOADING RACK VAPOR RETURN PIPING AND VENTED TO VAPOR CONTROL SYSTEM LISTED ON S-37-8

PERMIT UNIT REQUIREMENTS

- The tank shall be equipped with a vapor recovery system consisting of a closed vent system that collects all VOCs from the storage tank and a VOC control device. The vapor recovery system shall be APCO-approved and maintained in leak-free condition. Collected vapors shall be directed to approved control devices having a destruction efficiency of at least 95% by weight as determined by the test method specified in District Rule 4623. [District NSR Rule, District Rule 4623] Federally Enforceable Through Title V Permit
- Fugitive VOC emission rate from gas and light oil service fugitive component counts within 5 ft of the tank shall not exceed 10.1 lb/day. [District NSR Rule] Federally Enforceable Through Title V Permit
- Fugitive VOC emission rate from gas and light oil service fugitive component counts greater than 5 ft from the tank on the vapor piping from the tank up to the tie-in point of the vapor control system header shall not exceed 2.4 lb/day. [District NSR Rule] Federally Enforceable Through Title V Permit
- Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- Except as otherwise provided on this permit, this tank shall be maintained in a leak-free condition. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all tank gauging or sampling devices shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rule 4623, 5.6.2] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, all piping, valves, and fittings shall be constructed and maintained in a leak- free condition. [District Rule 4623, 5.6.3] Federally Enforceable Through Title V Permit
- Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

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- 10. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 11. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 12. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 13. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 14. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If a component type is found to have no leak after four consecutive quarterly inspections, then revert to annual inspections. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 15. Any component found to be leaking on two consecutive annual inspections is in violation of Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 3] Federally Enforceable Through Title V Permit
- 16. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rule 1070] Federally Enforceable Through Title V Permit
- 17. The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 4623, 6.3] Federally Enforceable Through Title V Permit
- 18. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

S-37-126-3 : Sep 12 2022 8:22AM -- RAMIRE

PERMIT UNIT: S-37-127-4 **EXPIRATION DATE:** 08/31/2022

EQUIPMENT DESCRIPTION:

GASOLINE DISPENSING OPERATION WITH ONE 12,000 SPLIT (9,000 GALLONS GASOLINE/3,000 GALLONS DIESEL) STEEL TANK INSTITUTE FIREGUARD ABOVEGROUND STORAGE TANK SERVED BY OPW PHASE I ENHANCED VAPOR RECOVERY (EVR) SYSTEM (VR-401-C), STANDING LOSS CONTROL (VR-301-E), AND 1 FUELING POINT WITH 1 GASOLINE DISPENSING NOZZLE SERVED BY BALANCE PHASE II VAPOR RECOVERY SYSTEM (G-70-162-A)

PERMIT UNIT REQUIREMENTS

- The volume of gasoline dispensed from this unit shall not exceed 518,344 gal/yr. [District Rule 2201] Federally Enforceable Through Title V Permit
- 2. The VOC emissions rate from this unit shall not exceed either of the following limits: 0.001063 lb-VOC/gal or 1.91 lb-VOC/fueling point-day. [District Rule 2201] Federally Enforceable Through Title V Permit
- The Phase I, Phase II, and Standing Loss Control Vapor recovery systems shall be installed and maintained in 3. accordance with the manufacturer specifications and the ARB Executive Orders specified in this permit, including applicable rules and regulations of the Division of Measurement Standards of the Department of Food and Agriculture, the Office of the State Fire Marshal of the Department of Forestry and Fire Protection, the Division of Occupational Safety and Health of the Department of Industrial Relations, and the Division of Water Quality of the State Water Resources Control Board that have been made conditions of the certification. [District Rules 4621 and 4622 and CH&SC 41950] Federally Enforceable Through Title V Permit
- This gasoline storage and dispensing equipment shall not be used in retail sales, where gasoline dispensed by the unit is subject to payment of California sales tax on gasoline sales. [District Rule 4622] Federally Enforceable Through Title V Permit
- he storage container shall be installed, maintained, and operated such that they are leak-free. [District Rule 4621] Federally Enforceable Through Title V Permit
- The Phase I and Phase II vapor recovery systems and gasoline dispensing equipment shall be maintained without leaks as determined in accordance with the test method specified in this permit. [District Rules 4621 and 4622] Federally Enforceable Through Title V Permit
- A leak is defined as the dripping of VOC-containing liquid at a rate of more than three (3) drops per minute, or the detection of any gaseous or vapor emissions with a concentration of total organic compound greater than 10,000 ppmv, as methane, above background when measured in accordance with EPA Test Method 21. [District Rules 4621 and 4622] Federally Enforceable Through Title V Permit
- No gasoline delivery vessel shall be operated or be allowed to operate unless valid State of California decals are displayed on the cargo container, which attest to the vapor integrity of the container. [District Rule 4621] Federally Enforceable Through Title V Permit

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- No person shall operate any ARB certified Phase II vapor recovery system or any portion thereof that has a major defect or an equipment defect that is identified in any applicable ARB Executive Order until the following conditions have been met: 1) the defect has been repaired, replaced, or adjusted as necessary to correct the defect; 2) the District has been notified, and the District has reinspected the system or authorized the system for use (such authorization shall not include the authority to operate the equipment prior to the correction of the defective components); and 3) all major defects, after repair, are duly entered into the Operations and Maintenance (O&M) manual. [District Rule 4622] Federally Enforceable Through Title V Permit
- 10. Upon identification of any major defects, the permittee shall tag "Out-of-Order" all dispensing equipment for which vapor recovery has been impaired. Tagged equipment shall be rendered inoperable and the tag(s) shall not be removed until the defective equipment has been repaired, replaced, or adjusted, as necessary. In the case of defects identified by the District, tagged equipment shall be rendered inoperable, and the tag shall not be removed until the District has been notified of the repairs, and the District has either reinspected the system or authorized the tagged equipment for use. [District Rule 4622] Federally Enforceable Through Title V Permit
- 11. The permittee shall implement a periodic maintenance inspection program for the certified Phase II vapor recovery system consistent with the requirements of this permit. The program shall be documented in an operation and maintenance (O&M) manual and shall at a minimum contain the following information: 1) copies of all vapor recovery performance tests; 2) all applicable ARB Executive Orders, Approval Letters, and District Permits; 3) the manufacturer's specifications and instructions for installation, operation, repair, and maintenance required pursuant to ARB Certification Procedure CP-201, and any additional instruction provided by the manufacturer; 4) system and/or component testing requirements, including test schedules and passing criteria for each of the standard tests required by this permit (the owner/operator may include any non-ARB required diagnostic and other tests as part of the testing requirements), and 5) additional O&M instructions, if any, that are designed to ensure compliance with the applicable rules, regulations, ARB Executive Orders, and District permit conditions, including replacement schedules for failure or wear prone components. [District Rule 4622] Federally Enforceable Through Title V Permit
- 12. The permittee shall conduct periodic maintenance inspections based on the greatest monthly throughput of gasoline dispensed by the facility in the previous year as follows: A) less than 2,500 gallons - one day per month; B) 2,500 to less than 25,000 gallons - one day per week; or C) 25,000 gallons or greater - five days per week. All inspections shall be documented within the O & M Manual. [District Rules 4621 and 4622] Federally Enforceable Through Title V Permit
- 13. Periodic maintenance inspections of the Phase I vapor recovery system shall include, at a minimum, verification that 1) the fill caps and vapor caps are not missing, damaged, or loose; 2) the fill cap gasket and vapor cap gaskets are not missing or damaged; 3) the fill adapter and vapor adapter are securely attached to the risers; 4) where applicable, the spring-loaded submerged fill tube seals properly against the coaxial tubing; 5) the dry break (poppet-valve) is not missing or damaged; and 6) the submerged fill tube is not missing or damaged. [District Rule 4621] Federally Enforceable Through Title V Permit
- 14. Periodic maintenance inspections of the Phase II vapor recovery system shall include, at a minimum, verification that 1) the following nozzle components are in place and in good condition as specified in ARB Executive Order as applicable: faceplate/facecone, bellows, latching device spring, vapor check valve, spout (proper diameter/vapor collection holes), insertion interlock mechanism, automatic shut-off mechanism, and hold open latch (unless prohibited by law or the local fire control authority); 2) the hoses are not torn, flattened or crimped; 3) the vapor path of the coaxial hoses associated with bellows equipped nozzles does not contain more than 100 ml of liquid if applicable; and 4) the vapor processing unit is functioning properly, for operations that are required to have or possess such a unit. [District Rule 4622] Federally Enforceable Through Title V Permit
- 15. In the event of a separation due to a drive off, the permittee shall, unless otherwise specified in the applicable ARB Executive Order, conduct a visual inspection of the affected equipment and either 1) perform qualified repairs on any damaged components and conduct applicable re-verification tests pursuant to the requirements of this permit, or 2) replace the affected nozzles, coaxial hoses, breakaway couplings, and any other damaged components with new or certified rebuilt components that are ARB certified. The activities shall be documented in accordance with the requirements of this permit before placing the affected equipment back in service. [District Rule 4622] Federally Enforceable Through Title V Permit

- 16. The permittee shall conduct all periodic vapor recovery system performance tests specified in this permit, no more than 30 days before or after the required compliance testing date, unless otherwise required under the applicable ARB Executive Order. [District Rules 4621 and 4622] Federally Enforceable Through Title V Permit
- 17. The permittee shall perform and pass a Static Leak Test "Determination of Static Pressure Performance of Vapor Recovery Systems at Gasoline Dispensing Facilities with Aboveground Tanks" in accordance with the Executive Order specified in this permit for the Phase I Vapor Recovery System at least once every 12 months thereafter. [District Rules 4621 and 4622] Federally Enforceable Through Title V Permit
- 18. If a rotatable Phase I vapor adaptor is installed, the permittee shall perform and pass a Static Torque of Rotatable Phase I Adaptors test using ARB procedure TP-201.1B at least once every 36 months thereafter. [District Rule 4621] Federally Enforceable Through Title V Permit
- 19. For certified Phase II vapor recovery systems with liquid removal devices, the permittee shall perform and pass an ARB TP-201.6C Liquid Removal Test whenever the liquid in the vapor path exceeds 100 ml of liquid, or as required by the applicable ARB Executive Order. The amount of liquid in the vapor path shall be measured by lowering the gasoline dispensing nozzle into a container until such time that no more liquid drains from the nozzle. The amount of liquid drained into the container shall be measured using a graduated cylinder or graduated beaker. The vapor path shall be inspected according to the monitoring frequency as determined by monthly gasoline throughput. [District Rule 4622] Federally Enforceable Through Title V Permit
- 20. A person conducting testing of, or repairs to, a certified vapor recovery system shall be in compliance with District Rule 1177 (Gasoline Dispensing Facility Tester Certification). [District Rules 4621 and 4622] Federally Enforceable Through Title V Permit
- 21. A person performing installation of, or maintenance on, a certified Phase I or Phase II vapor recovery system shall be certified by the ICC for Vapor Recovery System Installation and Repair, or work under the direct and personal supervision of an individual physically present at the work site who is certified. The ICC certification shall be renewed every 24 months. [District Rules 4621 and 4622] Federally Enforceable Through Title V Permit
- 22. Proof of the ICC certification and all other certifications required by the Executive Order and installation and operation manual shall be made available onsite. [District Rules 4621 and 4622] Federally Enforceable Through Title V Permit
- 23. The permittee shall notify the District at least 7 days prior to each performance test. The test results shall be submitted to the District no later than 30 days after the completion of each test. [District Rule 4621] Federally Enforceable Through Title V Permit
- 24. The permittee shall maintain a copy of all test results. The test results shall be dated and shall contain the name, address, and telephone number of the company responsible for system installation and testing. [District Rule 4622] Federally Enforceable Through Title V Permit
- 25. The permittee shall maintain on the premises a log of any repairs made to the certified Phase I or Phase II vapor recovery system. The repair log shall include the following: 1) date and time of each repair; 2) the name and applicable certification numbers of the person(s) who performed the repair, and if applicable, the name, address and phone number of the person's employer; 3) description of service performed; 4) each component that was repaired, serviced, or removed; 5) each component that was installed as replacement, if applicable; and 6) receipts or other documents for parts used in the repair and, if applicable, work orders which shall include the name and signature of the person responsible for performing the repairs. [District Rule 4622] Federally Enforceable Through Title V Permit
- 26. The O&M manual shall be kept at the dispensing operation and made available to any person who operates, inspects, maintains, repairs, or tests the equipment at the operation as well as to District personnel upon request. [District Rule 4622] Federally Enforceable Through Title V Permit
- 27. The permittee shall maintain monthly and annual gasoline throughput records. [District Rules 4621 and 4622] Federally Enforceable Through Title V Permit
- 28. All records required by this permit shall be retained on-site for a period of at least five years and shall be made available for District inspection upon request. [District Rules 4621 and 4622] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-37-130-4 EXPIRATION DATE: 08/31/2022

EQUIPMENT DESCRIPTION:

74,000 BBL FIXED ROOF ORGANIC LIQUID STORAGE TANK (#74000) WITH VAPOR RECOVERY SYSTEM INCLUDING A COMPRESSOR SHARED WITH TANKS S-37-27, -28, -34, -131

PERMIT UNIT REQUIREMENTS

- As part of its notification required by 40 CFR 60.7(a)(1) or 60.7(a)(2), the operator shall submit to the APCO for approval an operating plan as described in 40 CFR 60.113b(c) and shall operate the closed vent system and monitor the parameters of the system in accordance with the approved operating plan. The operator shall keep a record of the measured values of the parameters monitored in accordance with the approved operating plan. The operating plan shall be retained for the life of the control equipment. [40 CFR 60.113b(c), 60.115b(c)] Federally Enforceable Through Title V Permit
- The tank shall be equipped with a vapor control system consisting of a closed vent system that collects all VOCs from the storage tank, and a VOC control device. The vapor control system shall be APCO-approved and maintained in leak-free condition. Vapors shall be discharged to permit S-37-120 and combusted in approved fired equipment having a destruction efficiency of at least 99% by weight as determined by EPA Test Method 21. [District Rules 2201 and 4623 and 40 CFR 60.112b(a)(3)(ii)] Federally Enforceable Through Title V Permit
- The closed vent system shall operate with no detectable emissions as indicated by an instrument reading of less than 500 ppm above background and visual inspections, as determined in 40 CFR 60.485(b). Emissions from the closed vent system in excess of this limit shall be considered a leak. [District Rule 2201 and 40 CFR 60.112b(a)(3)(i)] Federally Enforceable Through Title V Permit
- A leak-free condition is defined as a condition without a gas leak. A gas leak is defined as a reading in excess of 10,000 ppmv, above background, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A reading in excess of 10,000 ppmv above background is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- Other fugitive components and tank appurtenances such as piping, valves and fittings not considered to be part of the vapor recovery system shall be maintained in a leak-free condition. [District Rules 2201 and 4623, 5.6.3] Federally Enforceable Through Title V Permit
- Any tank gauging or sampling device on a tank vented to the vapor recovery system shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- VOC fugitive emissions from the components in gas service on tank shall not exceed 1.1 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- VOC fugitive emissions from the components in gas service on tank vapor collection system shall not exceed 5.5 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Except as otherwise provided in this permit, the operator shall ensure that the vapor recovery system is functional and is operating as designed at all times [District Rule 2201] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location: S-37-130-4 : Sep 12 2022 8:22AM -- RAMIREZH

- 10. Permittee shall notify the APCO in writing at least three (3) days prior to performing tank degassing and interior tank cleaning activities. Written notification shall include the following: 1) the Permit to Operate number and physical location of the tank being degassed, 2) the date and time that tank degassing and cleaning activities will begin, 3) the degassing method, as allowed in this permit, to be used, 4) the method to be used to clean the tank, including any solvents to be used, and 5) the method to be used to dispose of any removed sludge, including methods that will be used to control emissions from the receiving vessel and emissions during transport. [District Rule 4623] Federally Enforceable Through Title V Permit
- 11. This tank shall be degassed before commencing interior cleaning by one of the following methods (1) exhausting VOCs contained in the tank vapor space to an APCO-approved vapor recovery system until the organic vapor concentration is 5,000 ppmv or less, or is 10 percent or less of the lower explosion limit (LEL), whichever is less; or (2) displacing VOCs contained in the tank vapor space to an APCO-approved vapor recovery system by filling the tank with a suitable liquid until 90 percent or more of the maximum operating level of the tank is filled. Suitable liquids are organic liquids having a TVP of less than 0.5 psia, water, clean produced water, or produced water derived from crude oil having a TVP less than 0.5 psia; or (3) displacing VOCs contained in the tank vapor space to an APCO-approved vapor recovery system by filling the tank with a suitable gas. Degassing shall continue until the operator has achieved a vapor displacement equivalent to at least 2.3 times the tank capacity. Suitable gases are air, nitrogen, carbon dioxide, or natural gas containing less than 10 percent VOC by weight. [District Rule 4623] Federally Enforceable Through Title V Permit
- 12. During tank degassing, the operator shall discharge or displace organic vapors contained in the tank vapor space to an APCO-approved vapor recovery system. [District Rule 4623] Federally Enforceable Through Title V Permit
- 13. To facilitate connection to an external APCO-approved recovery system, a suitable tank fitting, such as a manway, may be temporarily removed for a period of time not to exceed 1 hour. [District Rule 4623] Federally Enforceable Through Title V Permit
- 14. This tank shall be in compliance with the applicable requirements of District Rule 4623 at all times during draining, degassing, and refilling the tank with an organic liquid having a TVP of 0.5 psia or greater. [District Rule 4623] Federally Enforceable Through Title V Permit
- 15. After a tank has been degassed pursuant to the requirements of this permit, vapor control requirements are not applicable until an organic liquid having a TVP of 0.5 psia or greater is placed, held, or stored in this tank. [District Rule 4623] Federally Enforceable Through Title V Permit
- 16. While performing tank cleaning activities, operators may only use the following cleaning agents: diesel, solvents with an initial boiling point of greater than 302 degrees F, solvents with a vapor pressure of less than 0.5 psia, or solvents with 50 grams of VOC per liter or less. [District Rule 4623] Federally Enforceable Through Title V Permit
- 17. Steam cleaning shall only be allowed at locations where wastewater treatment facilities are limited, or during the months of December through March. [District Rule 4623] Federally Enforceable Through Title V Permit
- 18. If this tank was holding organic liquids with a TVP of 1.5 psia or greater, during sludge removal, the operator shall control emissions from the sludge receiving vessel by operating an APCO-approved vapor control device that reduces emissions of organic vapors by at least 95%. [District Rule 4623] Federally Enforceable Through Title V Permit
- 19. If this tank was holding organic liquids with a TVP of 1.5 psia or greater, permittee shall only transport removed sludge in closed, liquid leak-free containers. [District Rule 4623] Federally Enforceable Through Title V Permit
- 20. If this tank was holding organic liquids with a TVP of 1.5 psia or greater, permittee shall store removed sludge, until final disposal, in vapor leak-free containers, or in tanks complying with the vapor control requirements of District Rule 4623. Sludge that is to be used to manufacture roadmix, as defined in District Rule 2020, is not required to be stored in this manner. Roadmix manufacturing operations exempt pursuant to District Rule 2020 shall maintain documentation of their compliance with Rule 2020, and shall readily make said documentation available for District inspection upon request. [District Rules 2020 and 4623] Federally Enforceable Through Title V Permit

- 21. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rules 2201 and 4623, Table 3] Federally Enforceable Through Title V Permit
- 22. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rules 2201 and 4623, Table 3] Federally Enforceable Through Title V Permit
- 23. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rules 2201 and 4623, Table 3] Federally Enforceable Through Title V Permit
- 24. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rules 2201 and 4623, Table 3] Federally Enforceable Through Title V Permit
- 25. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 3 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 3 shall constitute a violation of this rule. [District Rules 2201 and 4623, Table 3] Federally Enforceable Through Title V Permit
- 26. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If no components are found to leak after four consecutive quarters, the operator may revert to annual inspections. [District Rules 2201 and 4623, Table 3] Federally Enforceable Through Title V Permit
- 27. Any component found to be leaking on two consecutive annual inspections is in violation of District Rule 4623, even if covered under the voluntary inspection and maintenance program. [District Rules 2201 and 4623, Table 3] Federally Enforceable Through Title V Permit
- 28. Permittee shall maintain accurate fugitive component counts and resulting emissions calculated using CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," February 1999, Table IV-3a: CAPCOA-Revised 1995 EPA Correlation Equations and Factors for Refineries and Marketing Terminals. Permittee shall update such records when new components are approved and installed. [District Rule 2201] Federally Enforceable Through Title V Permit
- 29. The permittee shall keep accurate records of the dates of inspection and monitoring and the components inspected and monitored. [District Rule 2201] Federally Enforceable Through Title V Permit
- 30. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 31. All records required to be maintained by this permit shall be maintained for a period of at least five years and shall be made readily available for District inspection upon request. [District Rule 4623] Federally Enforceable Through Title V Permit
- 32. This unit is subject to Rule 4455 Leak Detection and Repair Conditions on the facility wide permit S-37-0. [District Rule 4455] Federally Enforceable Through Title V Permit

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- 33. This permit unit shall comply with applicable District Rule 4001 (NSPS, Subpart GGGa) requirements on facility wide permit S-37-0. [District Rule 4001] Federally Enforceable Through Title V Permit
- 34. This unit commenced construction, modification, or reconstruction after July 23, 1984. Therefore, the requirements of 40 CFR 60 Subpart K and Ka do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

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PERMIT UNIT: S-37-131-3 **EXPIRATION DATE:** 08/31/2022

EQUIPMENT DESCRIPTION:

74,000 BBL INTERNAL FLOATING ROOF ORGANIC LIQUID STORAGE TANK, WELDED CONSTRUCTION WITH METALLIC SHOE PRIMARY SEAL AND WIPER SECONDARY SEAL (TANK #74001)

PERMIT UNIT REQUIREMENTS

- 1. Gaps between the tank shell and the primary seal shall not exceed 1 1/2 inches. [District Rule 4623] Federally Enforceable Through Title V Permit
- 2. The cumulative length of all gaps between the tank shell and the primary seal greater than 1/2 inch shall not exceed 10% of the circumference of the tank. [District Rule 4623] Federally Enforceable Through Title V Permit
- 3. The cumulative length of all primary seal gaps greater than 1/8 inch shall not exceed 30% of the circumference of the tank. [District Rule 4623] Federally Enforceable Through Title V Permit
- 4. No continuous gap in the primary seal greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District Rule 4623] Federally Enforceable Through Title V Permit
- 5. No gap between the tank shell and the secondary seal shall exceed 1/2 inch. [District Rule 4623] Federally Enforceable Through Title V Permit
- 6. The cumulative length of all gaps between the tank shell and the secondary seal, greater than 1/8 inch shall not exceed 5% of the tank circumference. [District Rule 4623] Federally Enforceable Through Title V Permit
- 7. The metallic shoe-type seal shall be installed so that one end of the shoe extends into the stored liquid and the other end extends a minimum vertical distance of 18 inches above the stored liquid surface. [District Rule 4623] Federally Enforceable Through Title V Permit
- 8. The geometry of the metallic-shoe type seal shall be such that the maximum gap between the shoe and the tank shell shall be no greater than 3 inches for a length of at least 18 inches in the vertical plane above the liquid. [District Rule 4623] Federally Enforceable Through Title V Permit
- 9. There shall be no holes, tears, or openings in the secondary seal or in the primary seal envelope that surrounds the annular vapor space enclosed by the roof edge, seal fabric, and secondary seal. [District Rule 4623] Federally Enforceable Through Title V Permit
- 10. The secondary seal shall allow easy insertion of probes of up to 1 1/2 inches in width in order to measure gaps in the primary seal. [District Rule 4623] Federally Enforceable Through Title V Permit
- 11. The secondary seal shall extend from the roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623] Federally Enforceable Through Title V Permit
- 12. All openings in the roof used for sampling and gauging, except pressure-vacuum valves which shall be set to within 10% of the maximum allowable working pressure of the roof, shall provide a projection below the liquid surface to prevent belching of liquid and to prevent entrained or formed organic vapor from escaping from the liquid contents of the tank and shall be equipped with a cover, seal or lid that shall be in a closed position at all times, with no visible gaps and be leak-free, except when the device or appurtenance is in use. [District Rule 4623] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

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- 13. Each opening in the internal floating roof except for leg sleeves, automatic bleeder vents, rim space vents, column wells, ladder wells, sample wells, and stub drains is to be equipped with a cover or lid which is to be maintained in a closed position at all times (i.e., no visible gap) except when the device is in actual use. The cover or lid shall be equipped with a gasket. Covers on each access hatch and automatic gauge float well shall be bolted except when they are in use. [District Rule 4623] Federally Enforceable Through Title V Permit
- 14. Automatic bleeder vents shall be equipped with a gasket and shall be closed at all times when the roof is floating except when the roof is being floated off or is being landed on the roof leg supports. [District Rule 4623] Federally Enforceable Through Title V Permit
- 15. Rim vents shall be equipped with a gasket and are to be set to open only when the internal floating roof is not floating or at the manufacturer's recommended setting. [District Rule 4623] Federally Enforceable Through Title V Permit
- 16. Each penetration of the internal floating roof for the purpose of sampling shall be a sample well. The well shall have a slit fabric cover that covers at least 90% of the opening. The fabric cover must be impermeable. [District Rule 4623] Federally Enforceable Through Title V Permit
- 17. Each penetration of the internal floating roof that allows for passage of a column supporting the fixed roof shall have a flexible fabric sleeve seal or a gasketed sliding cover. The fabric sleeve must be impermeable. [District Rule 4623] Federally Enforceable Through Title V Permit
- 18. The permittee shall conduct actual gap measurements of the primary seal and/or secondary seal at least once every 60 months. [District Rule 4623] Federally Enforceable Through Title V Permit
- 19. Permittee shall submit the reports of the floating roof tank inspections to the APCO within five calendar days after the completion of the inspection only for those tanks that failed to meet the applicable requirements of Rule 4623, Sections 5.2 through 5.5. The inspection report for tanks that that have been determined to be in compliance with the requirements of Sections 5.2 through 5.5 need not be submitted to the APCO, but the inspection report shall be kept on-site and made available upon request by the APCO. The inspection report shall contain all necessary information to demonstrate compliance with the provisions of Rule 4623. [District Rule 4623] Federally Enforceable Through Title V Permit
- 20. Permittee shall maintain the records of the internal floating roof landing activities that are performed pursuant to Rule 4623, Sections 5.3.1.3 and 5.4.3. The records shall include information on the true vapor pressure (TVP), API gravity, storage temperature, type of organic liquid stored in the tank, the purpose of landing the roof on its legs, the date of roof landing, duration the roof was on its legs, the level or height at which the tank roof was set to land on its legs, and the lowest liquid level in the tank. [District Rule 4623] Federally Enforceable Through Title V Permit
- 21. This tank shall only store, place, or hold organic liquid with a tank vapor pressure (TVP) of less than, or equal to 7.96 psia under all storage conditions. [District Rule 2201] Federally Enforceable Through Title V Permit
- 22. The total organic liquid throughput for tanks S-37-130 and '131 shall not exceed either of the following: 26,356 barrels per day or 9,620,000 barrels per year. [District Rule 2201] Federally Enforceable Through Title V Permit
- 23. Combined VOC emission rate from tanks S-37-130 and '131 shall not exceed 20.5 lb/day and 7,466 lb/year. [District Rule 2201] Federally Enforceable Through Title V Permit
- 24. Permittee shall conduct true vapor pressure (TVP) testing of the organic liquid stored in this tank at least once every 24 months during summer (July September), and/or whenever there is a change in the source or type of organic liquid stored in this tank. [District Rule 2201] Federally Enforceable Through Title V Permit
- 25. The TVP testing shall be conducted at actual storage temperature of the organic liquid in the tank. [District Rule 2201] Federally Enforceable Through Title V Permit
- 26. Vapor pressure of stored liquids shall be determined as described in section 6.4 of District Rule 4623. [District Rule 4623, 6.2] Federally Enforceable Through Title V Permit
- 27. Permittee shall submit the records of TVP testing to the APCO within 45 days after the date of testing. The records shall include the tank identification number, Permit to Operate number, type of stored organic liquid, TVP of the organic liquid, test methods used, and a copy of the test results. [District Rule 2201] Federally Enforceable Through Title V Permit

- 28. Permittee shall maintain monthly records of average daily crude oil throughput and shall keep accurate records of each organic liquid stored in the tank, including its storage temperature, and TVP. [District Rule 2201] Federally Enforceable Through Title V Permit
- 29. Daily emissions will be determined based on using monthly throughput data and number of days per month. [District Rule 2520, 9.4] Federally Enforceable Through Title V Permit
- 30. The tank shall be equipped with a fixed roof with an internal floating type cover equipped with two seals mounted one above the other so that each forms a continuous closure that completely covers the space between the wall of the storage vessel and the edge of the internal floating roof. [40 CFR 60.112b(a)(1)(ii)] Federally Enforceable Through Title V Permit
- 31. The internal floating roof shall rest or float on the liquid surface (but not necessarily in complete contact with it) inside a storage vessel that has a fixed roof. The internal roof shall be floating on the liquid surface except during initial fill and when the storage vessel is completely emptied or subsequently emptied and refilled. When the roof is resting on the leg supports, the process of filling, emptying, or refilling shall be continuous and shall be accomplished as rapidly as possible. Whenever the permittee intends to land the roof on it's legs, the permittee shall notify the APCO in writing at least five days prior to performing the work. [District Rule 4623, and 40 CFR 60.112b(a)(i)] Federally Enforceable Through Title V Permit
- 32. Each opening in a non-contact internal floating roof, except for automatic bleeder vents (vacuum breaker vents) and rim space vents, shall provide a projection below the liquid surface. [District Rule 4623 and 40 CFR 60.112b(a)(1)(iii)] Federally Enforceable Through Title V Permit
- 33. Each opening in the internal floating roof except for leg sleeves, automatic bleeder vents, rim space vents, column wells, ladder wells, sample wells, and stub drains shall be equipped with a cover, or a lid shall be maintained in a closed position at all times (i.e. no visible gaps) except when the device is in use. The cover or lid shall be equipped with a gasket. Covers on each access hatch and automatic gauge float well shall be bolted in place except when they are in use. [District Rule 4623 and 40 CFR 60.112b(a)(1)(iv)] Federally Enforceable Through Title V Permit
- 34. Automatic bleeder vents shall be equipped with a gasket and shall be closed at all times when the roof is floating except when the roof is being floated off or is being landed on the leg roof supports. [District Rule 4623 and 40 CFR 60.112b(a)(1)(v)] Federally Enforceable Through Title V Permit
- 35. Rim vents shall be equipped with a gasket and shall be set to open only when the internal floating roof is not floating or at the manufacturer's recommended setting. [District Rule 4623 and 40 CFR 60.112b(a)(1)(vi)] Federally Enforceable Through Title V Permit
- 36. Each penetration of the internal floating roof for the purpose of sampling shall be a sample well. The well shall have a slit fabric cover that covers at least 90 percent of the opening. The fabric cover must be impermeable. [District Rule 4623 and 40 CFR 60.112b(a)(1)(vii)] Federally Enforceable Through Title V Permit
- 37. Each penetration of the internal floating roof that allows for the passage of a column supporting the fixed roof shall have a flexible fabric sleeve seal or a gasketed sliding cover. The fabric sleeve must be impermeable. [District Rule 4623 and 40 CFR 60.112b(a)(1)(viii)] Federally Enforceable Through Title V Permit
- 38. Each penetration of the internal floating roof that allows for passage of a ladder shall have a gasketed sliding cover. [40 CFR 60.112b(a)(1)(ix)] Federally Enforceable Through Title V Permit
- 39. The permittee shall visually inspect the internal floating roof, and its appurtenant parts, fittings, etc. and measure the gaps of the primary seal and/or secondary seal prior to filling the tank for newly constructed, repair, or rebuilt internal floating roof tanks. If holes, tears, or openings in the primary seal, the secondary seal, the seal fabric or defects in the internal floating roof or its appurtenant parts, components, fittings, etc., are found, they shall be repaired prior to filling the tank. [District Rule 4623 and 40 CFR 60.113b(a)(1)] Federally Enforceable Through Title V Permit

- 40. The permittee shall visually inspect, through the manholes, roof hatches, or other openings on the fixed roof, the internal floating roof and its appurtenant parts, fittings, etc., and the primary seal and/or secondary seal at least once every 12 months after the tank is initially filled with an organic liquid. There should be no visible organic liquid on the roof, tank walls, or anywhere. Other than the gap criteria specified by this rule, no holes, tears, or other openings are allowed that would permit the escape of vapors. Any defects found are violations of this rule. [District Rule 4623 and 40 CFR 60.113b(a)(2)] Federally Enforceable Through Title V Permit
- 41. The permittee shall maintain records of all visual inspections required by this permit. Each record shall identify the storage vessel on which the inspection was performed, the date the vessel was inspected and the observed condition of each component of the control equipment (seals, internal floating roof, and fittings). [40 CFR 60.115b(a)(2)] Federally Enforceable Through Title V Permit
- 42. Operator shall maintain a record showing the dimension of the storage vessel and an analysis showing the capacity of the storage vessel. The record shall be maintained for the life of the vessel. [40 CFR 60.116b(b)] Federally Enforceable Through Title V Permit
- 43. Operator shall keep a record of the liquids stored in this container, the period of storage, the storage temperature, the maximum true vapor pressure (TVP) of that liquid during the respective storage period and API gravity. [District Rule 4623 and 40 CFR 60.116b(c)] Federally Enforceable Through Title V Permit
- 44. Operator of each storage vessel, either with a design capacity greater than or equal to 151 m3 storing a liquid with a maximum true vapor pressure that is normally less than 0.75 psia or with a design capacity greater than or equal to 75 m3 but less than 151 m3 storing a liquid with a maximum true vapor pressure normally less than 4.0 psia, shall notify the APCO within 30 days when the maximum true vapor pressure of the liquid exceeds the respective maximum true vapor pressure values for each volume range. [40CFR 60.116b(d)] Federally Enforceable Through Title V Permit
- 45. For storage vessels operated above or below ambient temperatures, the operator shall calculate the maximum true vapor pressure based upon the highest expected calendar-month average of the storage temperature. For vessels operated at ambient temperatures, the maximum true vapor pressure is calculated based upon the maximum local monthly average ambient temperature as reported by the National Weather Service. [40 CFR 60.116b(e)(1)] Federally Enforceable Through Title V Permit
- 46. Maximum true vapor pressure, for crude oil or refined petroleum products, may be determined from nomographs contained in API Bulletin 2517, by using the typical Reid vapor pressure and the maximum expected storage temperature based on the highest expected calendar-month average temperature of the stored product, unless the APCO specifically requests that the liquid be sampled, the actual storage temperature determined, and the Reid vapor pressure determined from the sample(s). [40 CFR 60.116b(e)(2)(i)] Federally Enforceable Through Title V Permit
- 47. Operator shall determine the true vapor pressure of each type of crude oil with a Reid vapor pressure less than 2.0 psia or whose physical properties preclude determination by the recommended method from available data and record if the true vapor pressure is greater than 0.5 psia. [40 CFR 60.116b(e)(2)(ii)] Federally Enforceable Through Title V Permit
- 48. Operator shall determine the true vapor pressure of each VOL, other than crude oil or refined petroleum products, from standard reference texts, by ASTM Method D2879, or by using an appropriate method approved by EPA. [40 CFR 60.116b(e)(3)] Federally Enforceable Through Title V Permit
- 49. Operator of a tank storing a waste mixture of indeterminate or variable composition shall determine the highest maximum true vapor pressure for the range of liquid compositions to be stored prior to the initial filling, using methods specified for maximum true vapor pressure in this permit. [40 CFR 60.116b(f)] Federally Enforceable Through Title V Permit

- 50. The permittee shall submit the reports of the floating roof tank inspections to the APCO within five calendar days after the completion of the inspection only for those tanks that failed to meet the applicable requirements of Rule 4623, Sections 5.2 through 5.5. The inspection report for tanks that that have been determined to be in compliance with the requirements of Sections 5.2 through 5.5 need not be submitted to the APCO, but the inspection report shall be kept on-site and made available upon request by the APCO. The inspection report shall contain all necessary information to demonstrate compliance with the provisions of this rule, including the following: 1) Date of inspection and names and titles of company personnel doing the inspection. 2) Tank identification number and Permit to Operate number. 3) Measurements of the gaps between the tank shell and primary and secondary seals. 4) Leak-free status of the tank and floating roof deck fittings. Records of the leak-free status shall include the vapor concentration values measured in parts per million by volume (ppmv). 5) Data, supported by calculations, demonstrating compliance with the requirements specified in Sections 5.3, 5.5.2.3.3, 5.5.2.4.2, and 5.5.2.4.3 of Rule 4623. 6) Any corrective actions or repairs performed on the tank in order to comply with rule 4623 and the date(s) such actions were taken. [District Rule 4623 and 40 CFR 60.115b(a)(3)] Federally Enforceable Through Title V Permit
- 51. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually inspect the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rule 4326, Table 5] Federally Enforceable Through Title V Permit
- 52. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rule 4623, Table 5] Federally Enforceable Through Title V Permit
- 53. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take one of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rule 4623, Table 5] Federally Enforceable Through Title V Permit
- 54. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rule 4623, Table 5] Federally Enforceable Through Title V Permit
- 55. Leaking components that have been discovered by the operator that have been immediately tagged and repaired within the timeframes specified in District Rule 4623, Table 5 shall not constitute a violation of this rule. Leaking components as defined by District Rule 4623 discovered by District staff that were not previously identified and/or tagged by the operator, and/or any leaks that were not repaired within the timeframes specified in District Rule 4623, Table 5 shall constitute a violation of this rule. [District Rule 4623, Table 5] Federally Enforceable Through Title V Permit
- 56. If a component type for a given tank is found to leak during an annual inspection, operator shall conduct quarterly inspections of that component type on the tank or tank system for four consecutive quarters. If no components are found to leak after four consecutive quarters, the operator may revert to annual inspections. [District Rule 4623, Table 5] Federally Enforceable Through Title V Permit
- 57. Any component found to be leaking on two consecutive annual inspections is in violation of this rule, even if covered under the voluntary inspection and maintenance program. [District Rule 4623, Table 5] Federally Enforceable Through Title V Permit
- 58. Records shall be kept of each inspection performed. Each record shall identify the storage vessel on which the inspection was performed and shall contain the date the vessel was inspected and the observed condition of each component of the control equipment (seals, internal floating roof, and fittings). [District Rule 2201] Federally Enforceable Through Title V Permit

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59. This unit commenced construction, modification, or reconstruction after July 23, 1984. Therefore, the requirements of 40 CFR 60 Subpart K and Ka do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-37-138-3 EXPIRATION DATE: 08/31/2022

EQUIPMENT DESCRIPTION:

ORGANIC LIQUID TRANSFER FACILITY WITH FOUR TRANSFER RACKS (RACK X)

PERMIT UNIT REQUIREMENTS

- 1. Permittee shall transfer no more than 23,016 gallons per day through this operation. [District Rule 2201] Federally Enforceable Through Title V Permit
- 2. The true vapor pressure of liquids transferred shall not exceed 0.05 psi at transfer temperature. [District Rules 2201 and 4624] Federally Enforceable Through Title V Permit
- 3. Loading losses shall not exceed 0.087 lb VOC/1,000 gallon transferred. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. Permittee shall keep daily and annual records of the volume of organic liquids transferred, the true vapor pressure (TVP) and temperature of the liquids transferred, and the type of liquids transferred. Such records shall be maintained, retained on-site for a period of at least five years and made available for District inspection upon request. [District Rules 2201 and 4624] Federally Enforceable Through Title V Permit
- The TVP shall be determined whenever there is a change in the type of liquid being transferred. Organic liquid TVP shall be determined using one of the following methods: (1) Rule 4624, Appendix A, for any of the listed liquids provided the storage temperature listed in Appendix A is not exceeded at any time; (2) A material safety data sheet (MSDS) in place of TVP testing if the transferred organic liquid is not crude oil or a petroleum distillate; (3) TVP test by measuring the Reid Vapor Pressure (RVP) using ASTM D 323 (Test Method for Vapor Pressure for Petroleum Products), and converting the RVP to TVP at the storage container's maximum organic liquid storage temperature. The conversion of RVP to TVP shall be done in accordance with the procedures in Rule 4624, Appendix B. Appendix B is an excerpt from the oil and gas section of "ARB Technical Guidance Document to the Criteria and Guidelines Regulation for AB 2588", dated August 1989. As an alternative to using ASTM D 323, the TVP of crude oil with an API gravity range of greater than 26 degrees up to 30 degrees may be determined by using other equivalent test methods approved by APCO and EPA. The latest version of the Lawrence Berkeley National Laboratory "Test Method for Vapor Pressure of Reactive Organic Compounds in Heavy Crude Oil Using Gas Chromatograph", as approved by ARB and EPA, shall be used to determine the TVP of crude oil with an API gravity of 26 degrees or less, or for any API gravity that is specified in this test method. The API gravity of crude oil or petroleum distillate shall be determined using ASTM Method D 287 (Standard Test Method for API Gravity of Crude Petroleum and Petroleum Products (Hydrometer Method)). Sampling for API gravity shall be performed in accordance with ASTM Method D 4057 (Standard Practices for Manual Sampling of Petroleum and Petroleum Products). [District Rules 2201 and 4624] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.

Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210

-37-138-3 : Sep 12 2022 8:22AM -- RAMIREZI

PERMIT UNIT: S-37-139-3 **EXPIRATION DATE:** 08/31/2022

EQUIPMENT DESCRIPTION:

CRUDE OIL UNLOADING RACK (NORTH OF TANK #80000) WITH TWO UNLOADING STATIONS, TRANSFER PUMP, AND ASSOCIATED HOSES, VALVES, FLANGES, AND THREADED CONNECTIONS - LANE 1 SOUTH (RACK AA)

PERMIT UNIT REQUIREMENTS

- No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102] 1.
- 2. Only crude oil shall be unloaded through this equipment without prior approval by the District through Authority to Construct. [District Rule 2020] Federally Enforceable Through Title V Permit
- Crude oil unloaded through this equipment shall only be routed to a fixed roof or floating roof storage tank which meets the control requirements of Rule 4623, "Storage of Organic Liquids." [District Rule 4624] Federally Enforceable Through Title V Permit
- The transfer rack shall be maintained and operated such that there are no leaks and no excess organic liquid drainage at disconnections. Excess organic liquid drainage is defined as more than ten (10) milliliters of liquid drainage as determined by computing the average drainage from three consecutive disconnects. [District Rule 4624] Federally Enforceable Through Title V Permit
- A liquid leak is defined as the dripping of VOC-containing liquid at a rate of more than three (3) drops per minute. A gaseous leak is defined as the detection of any gaseous or vapor emissions with a concentration of VOC greater than 1,000 ppmv above a background when measured with a portable hydrocarbon detection instrument in accordance with EPA Method 21. Any liquid or gas coming from a component undergoing repair or replacement, or during sampling of process fluid from equipment into a container is not considered a leak provided such activities are accomplished as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4624] Federally Enforceable Through Title V Permit
- At least once every calendar quarter, during transfer of organic liquids, the operator shall inspect the unloading rack components for leaks according to EPA Method 21. [District Rule 4624] Federally Enforceable Through Title V Permit
- All equipment that are found leaking shall be repaired or replaced within 72 hours. If the leaking component cannot be repaired or replaced within 72 hours, the component shall be taken out of service until such time the component is repaired or replaced. The repaired or replacement equipment shall be reinspected the first time the equipment is in operation after the repair or replacement. [District Rule 4624] Federally Enforceable Through Title V Permit
- The operator shall keep records of daily liquid throughput and the results of any required leak inspections. The record shall be maintained for a period of five years and be made available to the APCO, ARB, or EPA during normal business hours. [District Rule 4624] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.

PERMIT UNIT: S-37-140-3 **EXPIRATION DATE:** 08/31/2022

EQUIPMENT DESCRIPTION:

CRUDE OIL UNLOADING RACK (NORTH OF TANK #80000) WITH TWO UNLOADING STATIONS, TRANSFER PUMP, AND ASSOCIATED HOSES, VALVES, FLANGES, AND THREADED CONNECTIONS - LANE 2 MIDDLE (RACK AA)

PERMIT UNIT REQUIREMENTS

- 1. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
- 2. Only crude oil shall be unloaded through this equipment without prior approval by the District through Authority to Construct. [District Rule 2020] Federally Enforceable Through Title V Permit
- 3. Crude oil unloaded through this equipment shall only be routed to a fixed roof or floating roof storage tank which meets the control requirements of Rule 4623, "Storage of Organic Liquids." [District Rule 4624] Federally Enforceable Through Title V Permit
- 4. The transfer rack shall be maintained and operated such that there are no leaks and no excess organic liquid drainage at disconnections. Excess organic liquid drainage is defined as more than ten (10) milliliters of liquid drainage as determined by computing the average drainage from three consecutive disconnects. [District Rule 4624] Federally Enforceable Through Title V Permit
- 5. A liquid leak is defined as the dripping of VOC-containing liquid at a rate of more than three (3) drops per minute. A gaseous leak is defined as the detection of any gaseous or vapor emissions with a concentration of VOC greater than 1,000 ppmv above a background when measured with a portable hydrocarbon detection instrument in accordance with EPA Method 21. Any liquid or gas coming from a component undergoing repair or replacement, or during sampling of process fluid from equipment into a container is not considered a leak provided such activities are accomplished as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4624] Federally Enforceable Through Title V Permit
- 6. At least once every calendar quarter, during transfer of organic liquids, the operator shall inspect the unloading rack components for leaks according to EPA Method 21. [District Rule 4624] Federally Enforceable Through Title V Permit
- 7. All equipment that are found leaking shall be repaired or replaced within 72 hours. If the leaking component cannot be repaired or replaced within 72 hours, the component shall be taken out of service until such time the component is repaired or replaced. The repaired or replacement equipment shall be reinspected the first time the equipment is in operation after the repair or replacement. [District Rule 4624] Federally Enforceable Through Title V Permit
- 8. The operator shall keep records of daily liquid throughput and the results of any required leak inspections. The record shall be maintained for a period of five years and be made available to the APCO, ARB, or EPA during normal business hours. [District Rule 4624] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. Location: PANAMA LN & WEEDPATCH HWY,BAKERSFIELD, CA 93307-9210

PERMIT UNIT: S-37-141-3 **EXPIRATION DATE:** 08/31/2022

EQUIPMENT DESCRIPTION:

ORGANIC LIQUID UNLOADING RACK NORTH OF TANK #80000 WITH TWO UNLOADING HOSES. TRANSFER PUMP. AND ASSOCIATED VALVES, FLANGES, AND THREADED CONNECTIONS - LANE 3 NORTH (RACK AA)

PERMIT UNIT REQUIREMENTS

- 1. Transfer rack shall be maintained and operated in accordance with the manufacturer's specifications, and operated such that there are no leaks or excess organic liquid drainage at disconnections as defined herein. [District Rule 4624, 5.6]
- 2. All liquids unloaded through this unloading rack shall be routed to tanks which meet the requirements of Rule 4623, "Storage of Organic Liquids." [District Rule 4624]
- 3. Total number of disconnects shall not exceed 48 per day. [District Rule 2201]
- 4. During hose disconnects the maximum liquid spillage for liquids shall not exceed 10 milliliters/disconnect based on an average from 3 consecutive disconnects. [District Rule 2201 and 4624]
- Emissions from light liquid components shall not exceed 0.14 lb-VOC/day. [District Rule 2201] 5.
- 6. Permittee shall maintain accurate component count and emissions calculated using CAPCOA Average Emission Factors for Marketing Terminals, from California Implementation Guidelines for Estimating Emissions of Fugitive Hydrocarbon Leaks at Marketing Terminals, Table IV-1b, February 1999. [District Rule 2201]
- For this Class 1 organic liquid transfer operation, the emission of VOC from the transfer operation shall not exceed 0.08 pounds per 1,000 gallons of organic liquid transferred. [District Rule 4624, 5.1]
- A leak is defined as the dripping of VOC-containing liquid at a rate of more than three (3) drops per minute; or for organic liquids other than gasoline, the detection of any gaseous or vapor emissions with a concentration of VOC greater than 1,000 ppmv above a background as methane when measured in accordance with the test method in Section 6.3.7. Any liquid or gas coming from a component undergoing repair or replacement, or during sampling of process fluid from equipment into a container is not considered a leak provided such activities are accomplished as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4624, 3.171
- The operator shall inspect the vapor collection system, the vapor disposal system, and each transfer rack handling organic liquids for leaks during transfer at least once every month. Leak inspections shall be conducted using sight, sound, smell and instrument methods to detect leaks. Instrument detection shall be conducted using EPA Method 21 and shall be measured at the surface of the component interface from the potential source. The instrument shall be calibrated before use each day of its use by the procedures specified in Method 21 using the following calibration gases: A) Zero air (less than 10 ppm of hydrocarbon in air); and B) Mixture of methane or n-hexane and air at a concentration of about, but less than 1,000 ppm methane or n-hexane. [District Rules 2520 and 4624] Federally Enforceable Through Title V Permit
- 10. Corrective steps shall be taken at any time the operator observes a leak or excess drainage at disconnect. All equipment found leaking shall be repaired or replaced within 72 hours. If the leaking component cannot be repaired or replaced within 72 hours, the component shall be taken out of service until such time the component is repaired or replaced. The repaired or replaced equipment shall be reinspected the first time the equipment is in operation after the repair or replacement. [District Rule 4624, 5.9.3]

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location: S-37-141-3 : Sep 12 2022 8:22AM -- RAMIREZH

Facility Name: KERN OIL & REFINING CO.

- 11. All inspections shall be documented with an inspection log. Inspection records shall include, at a minimum, 1) date of inspection, 2) location and description of any missing, loose, leaking, or damaged equipment and any malfunction requiring repair, 3) corrective steps taken to repair or replace the equipment, 4) test method and results for leak and drainage inspections, 5) location and description of any equipment to be inspected upon commencing operation after repair or replacement and 6) inspector name and signature. [District Rule 4624, 6.1.3]
- 12. Permittee shall keep records of daily unloading rack throughput and the results of any required leak inspections. [District Rule 4624, 6.1.3]
- 13. Permittee shall keep records of daily number of truck unloading disconnects. [District Rules 1070 and 2201]
- 14. Records shall be retained for a minimum of five years and shall be made readily available to the APCO, ARB, or EPA during normal business hours and submitted upon request to the APCO, ARB, or EPA. [District Rules 1070 and 4624]

PERMIT UNIT: S-37-142-3 **EXPIRATION DATE:** 08/31/2022

EQUIPMENT DESCRIPTION:

RESIDUAL OIL TRANSFER RACK (FROM TRUCKS TO REFINERY OR REVERSE) EAST OF TANK #10000, WITH TWO TRANSFER POINTS, TRANSFER PUMP, AND ASSOCIATED HOSES, VALVES, FLANGES, AND THREADED CONNECTIONS (RACK U)

PERMIT UNIT REQUIREMENTS

- 1. Only residual oil shall be loaded/unloaded through this equipment without prior approval by the District through Authority to Construct. [District Rule 2020] Federally Enforceable Through Title V Permit
- 2. Residual oil loaded/unloaded through this equipment shall have a true vapor pressure (TVP) less than 1.5 psia at maximum storage container temperature. [District Rule 4624] Federally Enforceable Through Title V Permit
- The TVP shall be determined whenever there is a change in the type of liquid being transferred. Organic liquid TVP shall be determined using one of the following methods: (1) Rule 4624, Appendix A, for any of the listed liquids provided the storage temperature listed in Appendix A is not exceeded at any time; (2) A material safety data sheet (MSDS) in place of TVP testing if the transferred organic liquid is not crude oil or a petroleum distillate; (3) TVP test by measuring the Reid Vapor Pressure (RVP) using ASTM D 323 (Test Method for Vapor Pressure for Petroleum Products), and converting the RVP to TVP at the storage container's maximum organic liquid storage temperature. The conversion of RVP to TVP shall be done in accordance with the procedures in Rule 4624, Appendix B. Appendix B is an excerpt from the oil and gas section of "ARB Technical Guidance Document to the Criteria and Guidelines Regulation for AB 2588", dated August 1989. As an alternative to using ASTM D 323, the TVP of crude oil with an API gravity range of greater than 26 degrees up to 30 degrees may be determined by using other equivalent test methods approved by APCO and EPA. The latest version of the Lawrence Berkelev National Laboratory "Test Method for Vapor Pressure of Reactive Organic Compounds in Heavy Crude Oil Using Gas Chromatograph", as approved by ARB and EPA, shall be used to determine the TVP of crude oil with an API gravity of 26 degrees or less, or for any API gravity that is specified in this test method. The API gravity of crude oil or petroleum distillate shall be determined using ASTM Method D 287 (Standard Test Method for API Gravity of Crude Petroleum and Petroleum Products (Hydrometer Method)). Sampling for API gravity shall be performed in accordance with ASTM Method D 4057 (Standard Practices for Manual Sampling of Petroleum and Petroleum Products). [District Rule 4624] Federally Enforceable Through Title V Permit
- 4. Permittee shall maintain accurate daily records of the TVP of liquids transferred. [District Rule 4624] Federally Enforceable Through Title V Permit
- 5. Records required by this permit shall be retained for a minimum of five years and shall be made readily available to the APCO, ARB, or EPA during normal business hours and submitted upon request to the APCO, ARB, or EPA. [District Rule 4624] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.

Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210

PERMIT UNIT: S-37-143-3 **EXPIRATION DATE:** 08/31/2022

EQUIPMENT DESCRIPTION:

RESIDUAL OIL TRANSFER RACK (FROM TRUCKS TO REFINERY OR REVERSE) NORTHWEST OF TANK #10006, WITH ONE TRANSFER POINT, TRANSFER PUMP, AND ASSOCIATED HOSES, VALVES, FLANGES, AND THREADED CONNECTIONS (RACK Y)

PERMIT UNIT REQUIREMENTS

- 1. Only residual oil shall be loaded/unloaded through this equipment without prior approval by the District through Authority to Construct. [District Rule 2020] Federally Enforceable Through Title V Permit
- 2. Residual oil loaded/unloaded through this equipment shall have a true vapor pressure (TVP) less than 1.5 psia at maximum storage container temperature. [District Rule 4624] Federally Enforceable Through Title V Permit
- The TVP shall be determined whenever there is a change in the type of liquid being transferred. Organic liquid TVP shall be determined using one of the following methods: (1) Rule 4624, Appendix A, for any of the listed liquids provided the storage temperature listed in Appendix A is not exceeded at any time; (2) A material safety data sheet (MSDS) in place of TVP testing if the transferred organic liquid is not crude oil or a petroleum distillate; (3) TVP test by measuring the Reid Vapor Pressure (RVP) using ASTM D 323 (Test Method for Vapor Pressure for Petroleum Products), and converting the RVP to TVP at the storage container's maximum organic liquid storage temperature. The conversion of RVP to TVP shall be done in accordance with the procedures in Rule 4624, Appendix B. Appendix B is an excerpt from the oil and gas section of "ARB Technical Guidance Document to the Criteria and Guidelines Regulation for AB 2588", dated August 1989. As an alternative to using ASTM D 323, the TVP of crude oil with an API gravity range of greater than 26 degrees up to 30 degrees may be determined by using other equivalent test methods approved by APCO and EPA. The latest version of the Lawrence Berkelev National Laboratory "Test Method for Vapor Pressure of Reactive Organic Compounds in Heavy Crude Oil Using Gas Chromatograph", as approved by ARB and EPA, shall be used to determine the TVP of crude oil with an API gravity of 26 degrees or less, or for any API gravity that is specified in this test method. The API gravity of crude oil or petroleum distillate shall be determined using ASTM Method D 287 (Standard Test Method for API Gravity of Crude Petroleum and Petroleum Products (Hydrometer Method)). Sampling for API gravity shall be performed in accordance with ASTM Method D 4057 (Standard Practices for Manual Sampling of Petroleum and Petroleum Products). [District Rule 4624] Federally Enforceable Through Title V Permit
- 4. Permittee shall maintain accurate daily records of the TVP of liquids transferred. [District Rule 4624] Federally Enforceable Through Title V Permit
- 5. Records required by this permit shall be retained for a minimum of five years and shall be made readily available to the APCO, ARB, or EPA during normal business hours and submitted upon request to the APCO, ARB, or EPA. [District Rule 4624] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO.

Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 S-37-143-3: Sep 12 2022 8:22AM -- RAMIREZH

PERMIT UNIT: S-37-147-1 **EXPIRATION DATE:** 08/31/2022

EQUIPMENT DESCRIPTION:

ORGANIC LIQUID UNLOADING RACK (RACK S) - SOUTH OF DIESEL TANK FARM

PERMIT UNIT REQUIREMENTS

- Transfer Rack S shall be used only for unloading. [District Rule 2201] Federally Enforceable Through Title V Permit 1.
- 2. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
- 3. Transfer rack shall be maintained and operated in accordance with the manufacturer's specifications, and operated such that there are no leaks or excess organic liquid drainage at disconnections as defined herein. [District Rule 4624] Federally Enforceable Through Title V Permit
- All liquids and gases from the transfer operation shall be routed to one of the following systems: a vapor collection and control system; a fixed roof container that meets the control requirements specified in Rule 4623 (Storage of Organic Liquids); a floating roof container that meets the control requirements specified in Rule 4623 (Storage of Organic Liquids); or a pressure vessel equipped with an APCO-approved vapor recovery system that meets the control requirements specified in Rule 4623 (Storage of Organic Liquids); or a closed VOC emission control system. [District Rules 4623 and 4624] Federally Enforceable Through Title V Permit
- A floating roof container that meets the applicable control requirements of Section 5.0 of Rule 4623 (Storage of Organic Liquids) shall be considered not leaking when receiving unloaded liquids for compliance with Rule 4624. [District Rule 4624] Federally Enforceable Through Title V Permit
- Total number of disconnects shall not exceed 20 per day. [District Rule 2201] Federally Enforceable Through Title V Permit
- During hose disconnects the maximum liquid spillage for liquids shall not exceed 10 milliliters/disconnect based on an average from 3 consecutive disconnects. [District Rule 2201 and 4624] Federally Enforceable Through Title V Permit
- Emissions from light liquid components shall not exceed 3.1 lb-VOC/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permittee shall maintain accurate component count and emissions calculated using CAPCOA Average Emission Factors for Marketing Terminals, from California Implementation Guidelines for Estimating Emissions of Fugitive Hydrocarbon Leaks at Marketing Terminals, Table IV-2b, February 1999. [District Rule 2201] Federally Enforceable Through Title V Permit
- 10. For this Class 1 organic liquid transfer operation, the emission of VOC from the transfer operation shall not exceed 0.08 pounds per 1,000 gallons of organic liquid transferred. [District Rule 4624] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO. Location:

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- 11. A leak is defined as the dripping of VOC-containing liquid at a rate of more than three (3) drops per minute; or for organic liquids other than gasoline, the detection of any gaseous or vapor emissions with a concentration of VOC greater than 1,000 ppmv above a background as methane when measured in accordance with the test method in Section 6.3.8 or alternative method approved in writing by the APCO and EPA. Any liquid or gas coming from a component undergoing repair or replacement, or during sampling of process fluid from equipment into a container is not considered a leak provided such activities are accomplished as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4624] Federally Enforceable Through Title V Permit
- 12. Permittee shall inspect the loading rack for leaks during transfer at least once every calendar quarter using the test method prescribed in Section 6.3.8 of Rule 4624 or alternative method approved in writing by the APCO and EPA. [District Rule 4624] Federally Enforceable Through Title V Permit
- 13. An operator may apply for a written approval from the APCO to change the inspection frequency from quarterly to annually provided no leaks were found during the inspections required under provisions of Sections 5.9.1 and 5.9.2 of Rule 4624 during five consecutive quarterly inspections. Upon identification of any leak during an annual inspection the frequency shall revert back to quarterly and the operator shall contact the APCO in writing within 14 days. [District Rule 4624] Federally Enforceable Through Title V Permit
- 14. Corrective steps shall be taken at any time the operator observes a leak or excess drainage at disconnect. All equipment found leaking shall be repaired or replaced within 72 hours. If the leaking component cannot be repaired or replaced within 72 hours, the component shall be taken out of service until such time the component is repaired or replaced. The repaired or replaced equipment shall be reinspected the first time the equipment is in operation after the repair or replacement. [District Rule 4624] Federally Enforceable Through Title V Permit
- 15. All inspections shall be documented with an inspection log. Inspection records shall include, at a minimum, 1) date of inspection, 2) location and description of any missing, loose, leaking, or damaged equipment and any malfunction requiring repair, 3) corrective steps taken to repair or replace the equipment, 4) test method and results for leak and drainage inspections, 5) location and description of any equipment to be inspected upon commencing operation after repair or replacement and 6) inspector name and signature. [District Rule 4624] Federally Enforceable Through Title V Permit
- 16. Permittee shall keep records of daily unloading rack throughput and the results of any required leak inspections. [District Rule 4624] Federally Enforceable Through Title V Permit
- 17. Permittee shall keep records of daily number of truck unloading disconnects. [District Rules 1070 and 2201] Federally Enforceable Through Title V Permit
- 18. Records shall be retained for a minimum of five years and shall be made readily available to the APCO, ARB, or EPA during normal business hours and submitted upon request to the APCO, ARB, or EPA. [District Rules 1070 and 4624] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-37-148-1 **EXPIRATION DATE:** 08/31/2022

EQUIPMENT DESCRIPTION:

54,000 BBL EXTERNAL FLOATING ROOF ORGANIC LIQUID STORAGE TANK WITH EITHER A DUAL WIPER SEAL WITH DRIP CURTAIN OR PRIMARY METAL SHOE SEAL WITH SECONDARY WIPER SEAL

PERMIT UNIT REQUIREMENTS

- 1. All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
- 3. Emissions from the components serving the tank shall not exceed 1.9 lb-VOC/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permit holder shall maintain accurate component count and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method. [District Rule 2201] Federally Enforceable Through Title V Permit
- Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- The True Vapor Pressure (TVP) of the organic liquid stored shall be less than 11 psia. [District Rules 2201 and 4623 and 40 CFR 60.110b(b)] Federally Enforceable Through Title V Permit
- Organic liquid throughput shall not exceed 25,000 bbl/day based on a monthly average. [District Rule 2201] Federally Enforceable Through Title V Permit
- Maximum annual organic liquid throughput shall not exceed 3,125,860 bbl/year. [District Rule 2201] Federally Enforceable Through Title V Permit
- This tank shall be equipped with a floating roof consisting of a pontoon-type or double-deck-type cover which rests upon the surface of the liquid being stored and is equipped with a closure device between the tank shell and roof edge consisting of a primary and a secondary seal. [District Rules 2201 and 4623, 5.3.1 and 40 CFR 60.112b(a)(2) & (i)] Federally Enforceable Through Title V Permit
- 10. The external floating roof shall float on the surface of the stored liquid at all times (i.e., off the roof leg supports) except during the initial fill until the roof is lifted off the leg supports and when the tank is completely emptied and subsequently refilled. When the roof is resting on the leg supports, the process of filling, emptying, or refilling shall be continuous and shall be accomplished as rapidly as possible. Whenever the permittee intends to land the roof on its legs, the permittee shall notify the APCO in writing at least five calendar days prior to performing the work. The tank must be in compliance with this rule before it may land on its legs. [District Rule 4623, 5.3.1.3 and 40CFR 60.112b(a)(2)(iii)] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

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- 11. Primary seal (lower seal) shall be either a mechanical shoe seal or a liquid-mounted seal. [40CFR 60.112b(a)(2)(i) and 60.112b(a)(2)(i)(A)] Federally Enforceable Through Title V Permit
- 12. This tank shall be maintained in a leak-free condition, except for the primary and secondary seals, roof deck fittings and floating roof automatic bleeder vents, and as allowed by Section 5.2 and applicable provisions of Table 3 through Table 5, and Section 5.7.5.4. [District Rule 4623, 5.1.3] Federally Enforceable Through Title V Permit
- 13. A leak-free condition is defined as a condition without a gas leak. A gas leak is defined as a reading in excess of 10,000 ppmy, above background, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A reading in excess of 10,000 ppmv above background, except for primary and secondary seals, floating roof deck fittings, and floating roof automatic bleeder vents is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rule 4623] Federally Enforceable Through Title V Permit
- 14. Accumulated area of gaps between the tank wall and the mechanical shoe or liquid-mounted primary seal shall not exceed 212 sq cm per meter of tank diameter, and the width of any gap shall not exceed 3.81 cm. [40CFR 60.113b(b)(4)(i)] Federally Enforceable Through Title V Permit
- 15. Accumulated area of gaps between the tank wall and the secondary seal shall not exceed 21.2 sq cm per meter of tank diameter, and the width of any portion of any gap shall not exceed 1.27 cm (1/2 inch). [40 CFR 60.112b(b)(4)(ii)(C)] Federally Enforceable Through Title V Permit
- 16. Gaps between the tank shell and the primary seal shall not exceed 1 1/2 inches. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit
- 17. The cumulative length of all gaps between the tank shell and the primary seal greater than 1/2 inch shall not exceed 10% of the circumference of the tank. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit
- 18. The cumulative length of all primary seal gaps greater than 1/8 inch shall not exceed 30% of the circumference of the tank. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit
- 19. No continuous gap in the primary seal greater than 1/8 inch wide shall exceed 10% of the tank circumference. [District Rule 4623, 5.3.2.1.1] Federally Enforceable Through Title V Permit
- 20. The cumulative length of all gaps between the tank shell and the secondary seal, greater than 1/8 inch shall not exceed 5% of the tank circumference. [District Rule 4623, 5.3.2.1.2] Federally Enforceable Through Title V Permit
- 21. The metallic shoe-type seal shall be installed so that one end of the shoe extends into the stored liquid and the other end extends a minimum vertical distance of 24 inches above the stored liquid surface. [District Rule 4623, 5.3.2.1.3] Federally Enforceable Through Title V Permit
- 22. The geometry of the metallic-shoe type seal shall be such that the maximum gap between the shoe and the tank shell shall be no greater than 3 inches for a length of at least 18 inches in the vertical plane above the liquid. [District Rule 4623, 5.3.2.1.4] Federally Enforceable Through Title V Permit
- 23. There shall be no holes, tears, or openings in the secondary seal or in the primary seal envelope that surrounds the annular vapor space enclosed by the roof edge, seal fabric, and secondary seal. [District Rule 4623, 5.3.2.1.5 and 40 CFR 60.112b(b)(4)(ii)(C)] Federally Enforceable Through Title V Permit
- 24. The secondary seal shall allow easy insertion of probes of up to 1 1/2 inches in width in order to measure gaps in the primary seal. [District Rule 4623, 5.3.2.1.6] Federally Enforceable Through Title V Permit
- 25. The secondary seal shall extend from the roof to the tank shell and shall not be attached to the primary seal. [District Rule 4623, 5.3.2.1.7] Federally Enforceable Through Title V Permit
- 26. Secondary seal shall completely cover the annular space between the external floating roof and the wall of the storage vessel in a continuous fashion. [40CFR 60.112b(a)(2)(i)(B)] Federally Enforceable Through Title V Permit

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- 27. All openings in the roof used for sampling and gauging, except pressure-vacuum valves which shall be set to within 10% of the maximum allowable working pressure of the roof, shall provide a projection below the liquid surface to prevent belching of liquid and to prevent entrained or formed organic vapor from escaping from the liquid contents of the tank and shall be equipped with a cover, seal or lid that shall be in a closed position at all times, with no visible gaps and be gas tight, except when the device or appurtenance is in use [District Rule 4623, 5.5.1] Federally Enforceable Through Title V Permit
- 28. Except for automatic bleeder vents, rim vents, and pressure relief vents, each opening in a non-contact external floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.2.1] Federally Enforceable Through Title V Permit
- 29. Except for automatic bleeder vents and rim vents, roof drains, and leg sleeves, each opening in the roof shall be equipped with a gasketed cover, seal, or lid that shall be maintained in a closed position at all times (i.e., no visible gap) except when in actual use. [District Rule 4623, 5.5.2.2.2] Federally Enforceable Through Title V Permit
- 30. Automatic bleeder vents shall be equipped with a gasket and shall be closed at all times when the roof is floating except when the roof is being floated off or is being landed on the roof leg supports. [District Rule 4623, 5.5.2.2.3, 5.5.2.1.3 and 40CFR 60.112b(a)(2)(ii)]] Federally Enforceable Through Title V Permit
- 31. Rim vents shall be equipped with a gasket and shall be set to open when the roof is being floated off the roof leg supports or at the manufacturer's recommended setting. [District Rule 4623, 5.5.2.2.4 and 40CFR 60.112b(a)(2)(ii)] Federally Enforceable Through Title V Permit
- 32. Each emergency roof drain shall be provided with a slotted membrane fabric cover that covers at least 90 percent of the area of the opening. The fabric cover must be impermeable if the liquid is drained into the contents of the tanks. [District Rule 4623, 5.5.2.2.5] Federally Enforceable Through Title V Permit
- 33. External floating roof legs shall be equipped with vapor socks or vapor barriers in order to maintain a gas-tight condition so as to prevent VOC emissions from escaping through the roof leg opening. [District Rule 4623, 5.5.2.2.6] Federally Enforceable Through Title V Permit
- 34. All wells and similar fixed projections through the floating roof shall provide a projection below the liquid surface. [District Rule 4623, 5.5.2.3.1] Federally Enforceable Through Title V Permit
- 35. The solid guidepole well shall be equipped with a pole wiper and a gasketed cover, seal or lid which shall be in a closed position at all times (i.e., no visible gap) except when the well is in use. [District Rule 4623, 5.5.2.3.2] Federally Enforceable Through Title V Permit
- 36. The gap between the pole wiper and the solid guidepole shall be added to the gaps measured to determine compliance with the secondary seal requirement, and in no case shall exceed 1/2 inch. [District Rule 4623, 5.5.2.3.3] Federally Enforceable Through Title V Permit
- 37. The permittee shall make the primary seal envelope available for unobstructed inspection by the APCO on an annual basis at locations selected along its circumference at random by the APCO. In the case of riveted tanks with toroidtype seals, a minimum of eight locations shall be made available; in all other cases, a minimum of four locations shall be made available. If the APCO suspects a violation may exist the APCO may require such further unobstructed inspection of the primary seal as may be necessary to determine the seal condition for its entire circumference. [District Rule 4623, 6.1.1] Federally Enforceable Through Title V Permit
- 38. Operator shall submit a tank inspection plan to the APCO for approval. The plan shall include an inventory of the tanks subject to this rule and a tank inspection schedule. A copy of the operator's tank safety procedures shall be made available to the APCO upon request. The tank inventory shall include tank's identification number, PTO number, maximum tank capacity, dimensions of tank (height and diameter), organic liquid stored, type of primary and secondary seal, type of floating roof (internal or external floating roof), construction date of tank, and location of tank. Any revision to a previously approved tank inspection schedule shall be submitted to the APCO for approval prior to conducting an inspection. [District Rule 4623, 6.1.2] Federally Enforceable Through Title V Permit

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- 39. Operator shall inspect all floating tanks within 60 days of initial startup and at least once every 12 months to determine compliance with the requirements of this rule. The actual gap measurements of the floating roof primary and secondary seals shall be recorded. The inspection results shall be submitted to the APCO as specified in Section 6.3.5. [District Rule 4623, 6.1.3.1 and 40 CFR 60.113b(b)(1)(i) & (ii) Federally Enforceable Through Title V Permit
- 40. Operator shall inspect the primary and secondary seals for compliance with the requirements of this rule every time a tank is emptied or degassed. Actual gap measurements shall be performed when the liquid level is static but not more than 48 hours after the tank roof is re-floated. [District Rule 4623, 6.1.3.2 and 40 CFR 60.113b(b)(6)] Federally Enforceable Through Title V Permit
- 41. Operator shall also perform gap measurements on primary seals during hydrostatic testing of the vessel. [40CFR 60.113b(b)(1)(i)] Federally Enforceable Through Title V Permit
- 42. If unit is out of service for a period of one year or more, subsequent refilling with volatile organic liquid shall be considered initial fill in accordance with the conditions of this permit. [40CFR60.113b(b)(1)(iii)] Federally Enforceable Through Title V Permit
- 43. Permittee shall maintain the records of the external floating roof landing activities that are performed pursuant to Rule 4623, Sections 5.3.1.3 and 5.4.3. The records shall include information on the maximum true vapor pressure (TVP), API gravity, storage temperature, type of organic liquid stored in the tank, the purpose of landing the roof on its legs, the date of roof landing, duration the roof was on its legs, the level or height at which the tank roof was set to land on its legs, and the lowest liquid level in the tank. [District Rule 4623, 6.3.7 and 40 CFR 60.116b(c)] Federally Enforceable Through Title V Permit
- 44. An operator shall submit the reports of the floating roof tank inspections to the APCO within five calendar days after the completion of the inspection only for those tanks that failed to meet the applicable requirements of Rule 4623. Sections 5.2 through 5.5. The inspection report shall contain all necessary information to demonstrate compliance with the provisions of this rule, including the following: 1) Date of inspection and names and titles of company personnel doing the inspection. 2) Tank identification number and Permit to Operate number. 3) Measurements of the gaps between the tank shell and primary and secondary seals. 4) Leak-free status of the tank and floating roof deck fittings. Records of the leak-free status shall include the vapor concentration values measured in parts per million by volume (ppmv). 5) Data, supported by calculations, demonstrating compliance with the requirements specified in Sections 5.3, 5.5.2.3.3, 5.5.2.4.2, and 5.5.2.4.3 of Rule 4623. 6) Any corrective actions or repairs performed on the tank in order to comply with rule 4623 and the date(s) such actions were taken. [District Rule 4623, 6.3.5 and 40CFR 60.115b(b)(4)] Federally Enforceable Through Title V Permit
- 45. Operator shall notify the APCO 30 days in advance of any gap measurements required by this permit to afford the APCO opportunity to have an observer present. [40CFR 60.113b(b)(5)] Federally Enforceable Through Title V Permit
- 46. If the external floating roof has defects, or the primary seal or secondary seal has holes, tears, or other openings in the seal or seal fabric, the operator shall repair the items as necessary so that none of these conditions exist before filling or refilling the storage vessel with VOL. [40CFR 60.113b(b)(6)(i)] Federally Enforceable Through Title V Permit
- 47. For all visual inspections required by this permit, the operator shall notify the APCO in writing at least 30 days prior to the filling or refilling of each storage vessel to afford the APCO the opportunity to inspect the storage vessel prior to refilling, except when notification is specifically allowed otherwise by this permit. [40CFR 60.113b(b)(6)(ii)] Federally Enforceable Through Title V Permit
- 48. If a visual inspection required by this permit is not planned and the operator could not have known about the inspection 30 days in advance of refilling the tank, the operator shall notify the APCO at least 7 days prior to the refilling of the storage vessel. Notification shall be made by telephone immediately followed by written documentation demonstrating why the inspection was unplanned. Alternatively, this notification including the written documentation may be made in writing and sent by express mail so it is received by the APCO at least 7 days prior to the refilling. [40CFR 60.113b(b)(6)(ii)] Federally Enforceable Through Title V Permit
- 49. Operator shall record the vessel on which the measurement was performed, date of the seal gap measurement, raw data obtained in the measurement process in accordance with the conditions of this permit. [40CFR 60.115b(b)(3)] Federally Enforceable Through Title V Permit

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- 50. Within 60 days of performing the seal gap measurements required by this permit, the operator shall furnish the APCO with a report containing the date of measurement, raw data obtained in the measurement process, and all such gap calculations as required by this permit. [40CFR 60.115b(b)(2)] Federally Enforceable Through Title V Permit
- 51. If the seals do not meet the required specifications of this permit, operator shall repair or empty the storage vessel within 45 days of identification. [40CFR 60.113b(b)(4)] Federally Enforceable Through Title V Permit
- 52. Operator shall maintain a record showing the dimension of the storage vessel and an analysis showing the capacity of the storage vessel. The record shall be maintained for the life of the vessel. [40 CFR 60.116b(b)] Federally Enforceable Through Title V Permit
- 53. Operator shall determine the true vapor pressure of each type of crude oil with a Reid vapor pressure less than 2.0 psia or whose physical properties preclude determination by the recommended method from available data and record if the true vapor pressure is greater than 0.5 psia. [40 CFR 60.116b(e)(2)(ii)] Federally Enforceable Through Title V Permit
- 54. Operator shall determine the true vapor pressure of each VOL, other than crude oil or refined petroleum products, from standard reference texts, by ASTM Method D2879, or by using an appropriate method approved by EPA. [40 CFR 60.116b(e)(3)(iii)] Federally Enforceable Through Title V Permit
- 55. For storage vessels operated above or below ambient temperatures, the operator shall calculate the maximum true vapor pressure based upon the highest expected calendar-month average of the storage temperature. For vessels operated at ambient temperatures, the maximum true vapor pressure is calculated based upon the maximum local monthly average ambient temperature as reported by the National Weather Service. [40 CFR 60.116b(e)(1)] Federally Enforceable Through Title V Permit
- 56. Maximum true vapor pressure, for crude oil or refined petroleum products, may be determined from nomographs contained in API Bulletin 2517, by using the typical Reid vapor pressure and the maximum expected storage temperature based on the highest expected calendar-month average temperature of the stored product, unless the APCO specifically requests that the liquid be sampled, the actual storage temperature determined, and the Reid vapor pressure determined from the sample(s). [40 CFR 60.116b(e)(2)(i)] Federally Enforceable Through Title V Permit
- 57. Operator of a tank storing a waste mixture of indeterminate or variable composition shall determine the highest maximum true vapor pressure for the range of liquid compositions to be stored prior to the initial filling, using methods specified for maximum true vapor pressure in this permit. [40CFR 60.116b(f)] Federally Enforceable Through Title V Permit
- 58. Permittee shall determine the true vapor pressure (TVP) of the organic liquid, using methods specified for maximum true vapor pressure in this permit, upon initial filling, and whenever there is a change in the source or type of organic liquid stored in this tank. [District Rule 2201] Federally Enforceable Through Title V Permit
- 59. As used in this permit, the term "source or type" shall mean liquids with similar characteristics. The operator shall maintain records of API gravity of petroleum liquids stored in this unit to determine which are from common source. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 60. The API gravity of crude oil or petroleum distillate shall be determined by using ASTM Method D 287-92 (2000) e1 "Standard Test Method for API Gravity of Crude Petroleum and Petroleum Products (Hydrometer Method). Sampling for API gravity shall be performed in accordance with ASTM Method D 4057-95 "Standard Practices for Manual Sampling of Petroleum and Petroleum Products". [District Rule 4623, 6.4.2] Federally Enforceable Through Title V Permit
- 61. The TVP of any organic liquid shall be determined by measuring the Reid Vapor Pressure (RVP) using ASTM D 323-94 (Test Method for Vapor Pressure for Petroleum Products), and converting the RVP to TVP at the tank's maximum organic liquid storage temperature. The conversion of RVP to TVP shall be done in accordance with the procedures in Appendix B. Appendix B is an excerpt from the oil and gas section of "ARB Technical Guidance Document to the Criteria and Guidelines Regulation for AB 2588", dated August 1989. As an alternative to using ASTM D 323-94, the TVP of crude oil with an API gravity range of greater than 26 degrees up to 30 degrees may be determined by using other equivalent test methods approved by APCO, ARB and US EPA. [District Rule 4623, 6.4.3] Federally Enforceable Through Title V Permit

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- 62. The latest version of the Lawrence Berkeley National Laboratory "Test Method for Vapor Pressure of Reactive Organic Compounds in Heavy Crude Oil Using Gas Chromatograph", as approved by ARB and US EPA, shall be used to determine the TVP of crude oil with an API gravity of 26 degrees or less, or for any API gravity that is specified in this test method. [District Rule 4623, 6.4.4] Federally Enforceable Through Title V Permit
- 63. Operator shall maintain monthly and annual records of the tank's throughput. [District Rule 2201] Federally Enforceable Through Title V Permit
- 64. All records shall be retained for a period of at least five years and shall be made readily available for District inspection upon request. [District Rules 4623 and 1070] Federally Enforceable Through Title V Permit
- 65. Operator of each storage vessel with a design capacity greater than or equal to 151 cu m storing a liquid with a maximum true vapor pressure that is normally less than 0.75 psia shall notify the APCO within 30 days when the maximum true vapor pressure of the liquid exceeds 0.75 psia. [40CFR 60.116b(d)] Federally Enforceable Through Title V Permit
- 66. This unit commenced construction, modification, or reconstruction after July 23, 1984. Therefore, the requirements of 40 CFR 60 Subpart K and Ka do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

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PERMIT UNIT: S-37-149-2 **EXPIRATION DATE:** 08/31/2022

EQUIPMENT DESCRIPTION:

4 MMSCF/DAY LPG RECOVERY UNIT INCLUDING GAS COMPRESSION, MEMBRANE SEPARATION, REFRIGERATION, SOLID PHASE DRYING/ DEHYDRATION, AND FRACTIONATION

PERMIT UNIT REQUIREMENTS

- All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize 1. emissions of air contaminants into the atmosphere. [District NSR Rule] Federally Enforceable Through Title V Permit
- 2. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
- 3. LPG and pentane liquid products shall be sent to existing storage facilities. [District Rule 2201]
- 4. Total fugitive emissions rate from valves, pumps, flanges, others, and connectors from components in this permit unit shall be periodically calculated as described below using the California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities (February 1999), Table IV-3a:CAPCOA-Revised 1995 EPA Correlation Equations and Factors for Refineries and Marketing Terminals (as described in the following conditions) and shall not exceed 26.0 lb/day. [District Rules 2201 and 4102] Federally Enforceable Through Title V Permit
- A leak shall be defined as a reading of methane, in excess of 100 ppmv for valves and connectors and in excess of 500 ppmv for pump and compressor seals above background when measured per EPA Method 21 and an Inspection and Maintenance Program pursuant to District Rule 4455. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permit holder shall maintain accurate records of component counts and resultant emissions according to CAPCOA's "California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), CAPCOA-Revised 1995 EPA Correlation Equations and Factors for Refineries and Marketing Terminals. Permit holder shall update such records when new components are installed. Components shall be screened and leak rate shall be measured at least once each quarter. If compliance with the daily emission limit is shown during each of five (5) consecutive quarterly inspections, the inspection frequency may be changed from quarterly to annual. If any annual inspection shows non-compliance with the daily emission limit, then quarterly inspections shall be resumed. [District Rule 2201] Federally Enforceable Through Title V Permit
- All records shall be maintained and retained on-site for a period of at least 5 years and shall be made available for District inspection upon request. [District Rule 1070] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

PERMIT UNIT: S-37-150-1 **EXPIRATION DATE:** 08/31/2022

EQUIPMENT DESCRIPTION:

3000 BBL ORGANIC LIQUID STORAGE TANK VENTED TO VAPOR CONTROL SYSTEM LISTED ON S-37-8

PERMIT UNIT REQUIREMENTS

- 1. All piping, valves, and fittings shall be constructed and maintained in a leak free condition. [District Rules 2201and 4623] Federally Enforceable Through Title V Permit
- 2. A leak free condition is defined as a condition without a gas leak. A gas leak is defined as a reading in excess of 10,000 ppmv, above background, as measured by a portable hydrocarbon detection instrument in accordance with the procedures specified in EPA Test Method 21. A reading in excess of 10,000 ppmv above background is a violation of this permit and Rule 4623 and shall be reported as a deviation. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 3. Any tank gauging or sampling device on a tank vented to the vapor recovery system shall be equipped with a leak-free cover which shall be closed at all times except during gauging or sampling. [District Rules 2201and 4623] Federally Enforceable Through Title V Permit
- 4. VOC fugitive emissions from the components affixed to the tank and on piping from tank to vapor control system trunk line shall not exceed 0.7 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. Permittee shall maintain with the permit accurate fugitive component counts for components affixed to the tank and on piping from the tank to the vapor control system trunk line and resulting emissions calculated using California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities," Table IV-3a (Feb 1999), Correlation Equations Method . [District Rules 2201] Federally Enforceable Through Title V Permit
- 6. Operator shall maintain records to demonstrate compliance with fugitive VOC emissions limit of this permit annually. Compliance shall be demonstrated by calculation, using the correlation equations, zero default and 10,000 ppmv pegged factors set forth in the CAPCOA California implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities, Table IV-3a, February 1999, and the average emission concentrations of total organic compounds measured for each component during all inspections conducted during the prior 365 day period. [District Rule 2201] Federally Enforceable Through Title V Permit
- 7. Operator shall visually inspect tank shell, hatches, seals, seams, cable seals, valves, flanges, connectors, and any other piping components directly affixed to the tank and within five feet of the tank at least once per year for liquid leaks, and with a portable hydrocarbon detection instrument conducted in accordance with EPA Method 21 for gas leaks. Operator shall also visually or ultrasonically inspect as appropriate, the external shells and roofs of uninsulated tanks for structural integrity annually. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 8. Upon detection of a liquid leak, defined as a leak rate of greater than or equal to 30 drops per minute, operator shall repair the leak within 8 hours. For leaks with a liquid leak rate of between 3 and 30 drops per minute, the leaking component shall be repaired within 24 hours after detection. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.

Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210

- 9. Upon detection of a gas leak, defined as a VOC concentration of greater than 10,000 ppmv measured in accordance with EPA Method 21, operator shall take on of the following actions: 1) eliminate the leak within 8 hours after detection; or 2) if the leak cannot be eliminated, then minimize the leak to the lowest possible level within 8 hours after detection by using best maintenance practices, and eliminate the leak within 48 hours after minimization. In no event shall the total time to minimize and eliminate a leak exceed 56 hours after detection. [District Rules 2201and 4623] Federally Enforceable Through Title V Permit
- 10. Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking. Operator shall maintain records of the liquid or gas leak detection readings, date/time the leak was discovered, and date/time the component was repaired to a leak-free condition. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 11. Operator shall maintain an inspection log containing the following 1) Type of component leaking; 2) Date and time of leak detection, and method of detection; 3) Date and time of leak repair, and emission level of recheck after leak is repaired; 4) Method used to minimize the leak to lowest possible level within 8 hours after detection. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 12. Except as otherwise provided in this permit, the operator shall ensure that the vapor recovery system is functional and is operating as designed at all times. [District Rule 2201] Federally Enforceable Through Title V Permit
- 13. All records required by this permit shall be retained for a minimum period of 5 years and shall be made available to the APCO, ARB and US EPA upon request. [District Rules 2201 and 4623] Federally Enforceable Through Title V Permit
- 14. This unit commenced construction, modification, or reconstruction before June 11, 1973. Therefore, the requirements of 40 CFR 60 Subparts K, Ka, and Kb do not apply to this source. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

S-37-150-1 : Sep 12 2022 8:22AM -- RAMIRE

PERMIT UNIT: S-37-155-0 EXPIRATION DATE: 08/31/2022

EQUIPMENT DESCRIPTION:

ORGANIC LIQUID TRANSFER RACK R

PERMIT UNIT REQUIREMENTS

- No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102] Federally Enforceable Through Title V Permit
- Transfer rack (unloading from trucks) shall be maintained and operated in accordance with the manufacturer's 2. specifications, and operated such that there are no leaks or excess organic liquid drainage at disconnections as defined herein. [District Rule 4624] Federally Enforceable Through Title V Permit
- This permit allows for leaks from components associated with the loadout operation (from facility to trucks) which is not subject to Rule 4624. [District Rules 2201 and 4724] Federally Enforceable Through Title V Permit
- A leak is defined as the dripping of VOC-containing liquid at a rate of more than three (3) drops per minute; or for organic liquids other than gasoline, the detection of any gaseous or vapor emissions with a concentration of VOC greater than 1,000 ppmv above a background as methane when measured in accordance with the test method in Section 6.3.8; of for gasoline the detection of any gaseous or vapor emissions with a concentration of VOCs greater than 10,000 ppmy, as methane, above background when measured in accordance with the test method in Section 6.3.8. Any liquid or gas coming from a component undergoing repair or replacement, or during sampling of process fluid from equipment into a container is not considered a leak provided such activities are accomplished as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rules 2201 and 4624] Federally Enforceable Through Title V Permit
- Components associated with the loadout operation (from facility to trucks) shall be inspected quarterly and repaired within prescribed time frames under Rule 4624. [District Rules 2201and 4624]
- 6. Excess Organic Liquid Drainage: more than (8) milliliters liquid drainage. Such liquid drainage for disconnect operations shall be determined by computing the average drainage from three consecutive disconnects at any one permit unit. [District Rules 2201 and 4624] Federally Enforceable Through Title V Permit
- All liquids from the transfer operation (unloading from trucks) shall be routed to one of the following systems: a vapor collection and control system; a fixed roof container that meets the control requirements specified in Rule 4623 (Storage of Organic Liquids); a floating roof container that meets the control requirements specified in Rule 4623 (Storage of Organic Liquids); or a pressure vessel equipped with an APCO-approved vapor recovery system that meets the control requirements specified in Rule 4623 (Storage of Organic Liquids); or a closed VOC emission control system. [District Rules 4623 and 4624] Federally Enforceable Through Title V Permit
- A floating roof container that meets the applicable control requirements of Section 5.0 of Rule 4623 (Storage of Organic Liquids) shall be considered not leaking when receiving unloaded liquids for compliance with Rule 4624. [District Rule 4624] Federally Enforceable Through Title V Permit
- For this Class 1 organic liquid transfer operation (unloading from trucks), the emission of VOC from the transfer operation shall not exceed 0.08 pounds per 1,000 gallons of organic liquid transferred. [District Rule 4624] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

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- 10. TVP of liquids loaded out from Rack R (from facility to trucks) shall be less than 1.5 psia. [District Rule 4624] Federally Enforceable Through Title V Permit
- 11. Total number of disconnects shall not exceed 72 per day for unloading operations (from trucks to facility) and 3 per day for loading operation (from facility to trucks). [District Rule 2201] Federally Enforceable Through Title V Permit
- 12. VOC fugitive emissions from light liquid components shall not exceed 2.3 lb-VOC/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 13. Permittee shall maintain accurate component count and emissions calculated using CAPCOA Average Emission Factors for Marketing Terminals, from California Implementation Guidelines for Estimating Emissions of Fugitive Hydrocarbon Leaks at Marketing Terminals, Table IV-2b, February 1999. [District Rule 2201] Federally Enforceable Through Title V Permit
- 14. Permittee shall inspect the loading rack for leaks, during transfer at least once every calendar quarter using the test method prescribed in Section 6.3.8 of Rule 4624 or alternative method approved in writing by the APCO and EPA. [District Rule 4624] Federally Enforceable Through Title V Permit
- 15. An operator may apply for a written approval from the APCO to change the inspection frequency from quarterly to annually provided no leaks were found during the inspections required under provisions of Sections 5.9.1 and 5.9.2 of Rule 4624 during five consecutive quarterly inspections. Upon identification of any leak during an annual inspection the frequency shall revert back to quarterly and the operator shall contact the APCO in writing within 14 days. [District Rule 4624] Federally Enforceable Through Title V Permit
- 16. Corrective steps shall be taken at any time the operator observes a leak or excess drainage at disconnect. All equipment found leaking shall be repaired or replaced within 72 hours. If the leaking component cannot be repaired or replaced within 72 hours, the component shall be taken out of service until such time the component is repaired or replaced. The repaired or replaced equipment shall be reinspected the first time the equipment is in operation after the repair or replacement. [District Rule 4624] Federally Enforceable Through Title V Permit
- 17. All inspections shall be documented with an inspection log. Inspection records shall include, at a minimum, 1) date of inspection, 2) location and description of any missing, loose, leaking, or damaged equipment and any malfunction requiring repair, 3) corrective steps taken to repair or replace the equipment, 4) test method and results for leak and drainage inspections, 5) location and description of any equipment to be inspected upon commencing operation after repair or replacement and 6) inspector name and signature. [District Rule 4624] Federally Enforceable Through Title V Permit
- 18. Permittee shall keep records of daily unloading rack (from trucks to facility) throughput and the results of any required leak inspections. [District Rule 4624] Federally Enforceable Through Title V Permit
- 19. Permittee shall keep records of daily number of truck loading and unloading (trucks to and from facility) disconnects. [District Rules 1070 and 2201] Federally Enforceable Through Title V Permit
- 20. The operator shall maintain daily records of the TVP of all material loaded out from Rack R (from facility to trucks). [District Rules 1070 and 4624] Federally Enforceable Through Title V Permit
- 21. Records shall be retained for a minimum of five years and shall be made readily available to the APCO, ARB, or EPA during normal business hours and submitted upon request to the APCO, ARB, or EPA. [District Rules 1070 and 4624] Federally Enforceable Through Title V Permit

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PERMIT UNIT: S-37-157-0 EXPIRATION DATE: 08/31/2022

EQUIPMENT DESCRIPTION:

240 HP WAUKESHA MODEL MODEL F18G. NATURAL GAS-FIRED IC ENGINE EQUIPPED WITH NONSELECTIVE CATALYTIC REDUCTION (NSCR) DRIVING RECYCLE COMPRESSOR UNIT SERVING THE DIESEL HYDROTREATER (S-37-37)

PERMIT UNIT REQUIREMENTS

- Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201, 3.1] Federally Enforceable Through Title V Permit
- Kern Oil and Refining Company shall operate and maintain the air fuel ratio (AFR) controller appropriately in order to ensure proper operation of the engine and control device to minimize emissions at all times. [NSPS Subpart JJJJ and District Rule 2201] Federally Enforceable Through Title V Permit
- NOx emission concentrations shall not exceed 5 ppm by volume at 15% O2. [District Rule 2201, District Rule 4701, 5.1; and District Rule 4702, 5.1] Federally Enforceable Through Title V Permit
- VOC emissions concentrations shall not exceed 12 ppmv at 15% O2. [District Rule 2201; District Rule 4701, 5.1; and District Rule 4702, 5.1] Federally Enforceable Through Title V Permit
- 5. CO emission concentrations shall not exceed 56 ppm by volume at 15% O2. [District Rule 2201; District Rule 4701, 5.1; and District Rule 4702, 5.1] Federally Enforceable Through Title V Permit
- Unit shall be fired only on natural gas with a sulfur content of less than or equal to 1.0 grains per 100 dry standard cubic feet of fuel gas. [District Rule 2201 and District Rule 4801] Federally Enforceable Through Title V Permit
- Emissions from the engine shall neither exceed SOx (as SO2) 0.00285 lb/1,000 scf of fuel burned, nor PM10 0.019 lb/1.000 scf of fuel burned. [District Rule 2201] Federally Enforceable Through Title V Permit
- The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every month (in which a source test is not performed) using a portable emission monitor that meets District specifications. [In-stack O2 monitors may be allowed if approved by the APCO.] Monitoring shall not be required if the engine is not in operation, i.e. the engine need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the engine unless monitoring has been performed within the last month. Records must be maintained of the dates of non-operation to validate extended monitoring frequencies. [District Rules 2520, 9.3.2 & 9.4.2; 4701, 5.4; and 4702, 5.6 and 6.5] Federally Enforceable Through Title V Permit
- If either the NOx or CO concentrations corrected to 15% O2, as measured by the portable analyzer, exceed the allowable emission concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 8 hours after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 8 hours, the permittee shall notify the District within the following 1 hour, and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of the performing the notification and testing required by this condition. [District Rules 2520, 9.3.2; 4701, 5.4; and 4702, 5.6 and 6.5] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

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- 10. All emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken by the portable analyzer shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rules 4701, 5.4 and 4702, 5.6] Federally Enforceable Through Title V Permit
- 11. Source testing to measure NOx, CO, and VOC emissions from this unit shall be conducted at least once every twenty four (24) months. [District Rule 4701. 6.3.1 and 4702, 6.3.1]
- 12. The following test methods shall be used: NOx (ppmv) EPA Method 7E or ARB Method 100, CO (ppmv) EPA Method 10 or ARB Method 100, stack gas oxygen EPA Method 3 or 3A or ARB Method 100, and VOC (ppmv) EPA Method 25 or EPA Method 18 referenced as methane. [District Rules 1081; 4701, 6.4; and 4702, 6.4] Federally Enforceable Through Title V Permit
- 13. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified at least 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 14. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit
- 15. If the engine is fired on natural gas certified by the supplier to have a sulfur content of 1.0 grains per 100 dscf or less, then the permittee shall maintain on file copies of all natural gas bills and supplier certifications for a period of five years. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 16. If the engine is not fired on natural gas certified by the supplier to have a sulfur content of 1.0 grains per 100 dscf or less, then the sulfur content of the natural gas being fired in the engine shall be determined using ASTM method D 1072, D 3031, D 4084 or D 3246. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 17. If the engine is not fired on natural gas certified by the supplier to have a sulfur content of 1.0 grains per 100 dscf or less, the sulfur content of each fuel source shall be tested weekly except that if compliance with the fuel sulfur content limit has been demonstrated for 8 consecutive weeks for a fuel source, then the testing frequency shall be quarterly. If a test shows noncompliance with the sulfur content requirement, the source must return to weekly testing until eight consecutive weeks show compliance. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 18. Permittee shall maintain accurate records of fuel gas BTU content, and daily records of volume and sulfur content of gas burned. [District Rule 1070] Federally Enforceable Through Title V Permit
- 19. The portable analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. [District Rule 2520, 9.3.2 and 4702] Federally Enforceable Through Title V Permit
- 20. The permittee shall maintain records of: (1) total hours of operation; (2) type and quantity of fuel used; (3) maintenance or modifications performed; (4) the date and time of NOx, CO, and O2 measurements; (5) the O2 concentration in percent and the measured NOx and CO concentrations corrected to 15% O2; (6) make and model of exhaust gas analyzer; (7) exhaust gas analyzer calibration records; and (8) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rules 4701, 6.2 and 4702, 6.2] Federally Enforceable Through Title V Permit
- 21. The permittee shall install and operate a nonresettable fuel meter and a nonresettable elapsed operating time meter. In lieu of installing a nonresettable fuel meter, the owner or operator may use a non-resettable elapsed operating time meter in conjunction with the engine manufacturer's maximum rated fuel consumption to determine annual fuel usage. The owner or operator shall maintain the required meters in proper operating condition. [District Rule 4702, 5.6.6] Federally Enforceable Through Title V Permit

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PERMIT UNIT: S-37-158-0 EXPIRATION DATE: 08/31/2022

EQUIPMENT DESCRIPTION:

27.6 MMBTU/HR CLEAVER BROOKS MODEL CBLE 700-800-250ST NATURAL GAS-FIRED FORCED AIR BOILER WITH A CLEAVER BROOKS ULTRA LOW NOX BURNER

PERMIT UNIT REQUIREMENTS

- No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101] Federally Enforceable Through Title V Permit
- All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- The exhaust stack shall vent vertically upward. The vertical exhaust flow shall not be impeded by a rain cap, roof 3. overhang, or any other obstruction. [District Rule 4201] Federally Enforceable Through Title V Permit
- Particulate matter emissions shall not exceed 0.1 grain/dscf, calculated to 12% CO2, nor 10 lb/hr. [District Rules 4201, 3.1 and 4301, 5.1 and 5.2.3] Federally Enforceable Through Title V Permit
- Emissions from the natural gas-fired boiler shall not exceed any of the following limits: 5 ppmvd NOx @ 3% O2 (equivalent to 0.0062 lb-NOx/MMBtu), 0.0076 lb-PM10/MMBtu, 25 ppmvd CO @ 3% O2 (equivalent to 0.0185 lb-CO/MMBtu), or 0.0054 lb-VOC/MMBtu. [District Rule 2201] Federally Enforceable Through Title V Permit
- Boiler shall only be fired on PUC-regulated natural gas from a utility company. [District Rules 2201 and 4320] Federally Enforceable Through Title V Permit
- The source plan shall identify which basis (ppmv or lb/MMBtu) will be used to demonstrate compliance. [District 7. Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
- Compliance demonstration (source testing) shall be by District witnessed, or authorized, sample collection by CARB certified testing laboratory. [District Rule 1081] Federally Enforceable Through Title V Permit
- Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified 30 days prior to any compliance source test, and a source test plan must be submitted for approval 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 10. Source testing to measure NOx and CO emissions from this unit while fired on natural gas shall be conducted at least once every twelve (12) months. After demonstrating compliance on two (2) consecutive annual source tests, the unit shall be tested not less than once every thirty-six (36) months. If the result of the 36-month source test demonstrates that the unit does not meet the applicable emission limits, the source testing frequency shall revert to at least once every twelve (12) months. [District Rules 4305 and 4306]
- 11. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit
- 12. The following test methods shall be used: NOx (ppmv) EPA Method 7E or ARB Method 100, NOx (lb/MMBtu) -EPA Method 19, CO (ppmv) - EPA Method 10 or ARB Method 100, and stack gas oxygen - EPA Method 3 or 3A or ARB Method 100. [District Rules 4305, 4306, and 4351] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

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- 13. For emissions source testing, the arithmetic average of three 30-consecutive-minute test runs shall apply. If two of three runs are above an applicable limit the test cannot be used to demonstrate compliance with an applicable limit. [District Rules 4305 and 4306]
- 14. The permittee shall monitor and record the stack concentration of NOX, CO, and O2 at least once every month (in which a source test is not performed) using a portable analyzer that meets District specifications. Monitoring shall not be required if the unit is not in operation, i.e. the unit need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the unit unless monitoring has been performed within the last month. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 15. If either the NOX or CO concentrations corrected to 3% O2, as measured by the portable analyzer, exceed the allowable emissions concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 1 hour of operation after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 1 hour of operation after detection, the permittee shall notify the District within the following 1 hour and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of performing the notification and testing required by this condition. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 16. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 17. The permittee shall maintain records of: (1) the date and time of NOX, CO, and O2 measurements, (2) the O2 concentration in percent by volume and the measured NOX and CO concentrations corrected to 3% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 18. All emissions measurements shall be made with the unit operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. No determination of compliance shall be established within two hours after a continuous period in which fuel flow to the unit is shut off for 30 minutes or longer, or within 30 minutes after a re-ignition as defined in Section 3.0 of District Rule 4306. [District Rules 4305 and 4306]
- 19. Valid purchase contracts, supplier certifications, tariff sheets, or transportation contracts may be used to satisfy the fuel sulfur content analysis, provided they establish the fuel sulfur concentration and higher heating value. [District Rules 1070, 2201 and 4320] Federally Enforceable Through Title V Permit
- 20. Operator shall maintain all records of valid purchase contracts, supplier certifications, tariff sheets, or transportation contracts for inspection at any time for a period of five years. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 21. Permittee shall comply with all applicable testing, recordkeeping, and reporting requirements specified in Rule 4001 New Source Performance Standards, including but not limited to Subparts A and Ja. [District Rule 4001] Federally Enforceable Through Title V Permit
- 22. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 1070, 4305, and 4306]

PERMIT UNIT: S-37-159-0 EXPIRATION DATE: 08/31/2022

EQUIPMENT DESCRIPTION:

310 HP WAUKESHA MODEL F18SE NATURAL GAS-FIRED IC ENGINE WITH NON-SELECTIVE CATALYTIC REDUCTION SERVING THE NORTH HYDROGEN COMPRESSOR AT THE PLATFORMER UNIT (S-37-4)

PERMIT UNIT REQUIREMENTS

- No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
- No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101] Federally Enforceable Through Title V Permit
- This IC engine shall be equipped with a three-way catalyst and shall be fired on natural gas or fuel gas only. [District Rule 2201] Federally Enforceable Through Title V Permit
- This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702] Federally Enforceable Through Title V Permit
- The exhaust stack shall vent vertically upward. The vertical exhaust flow shall not be impeded by a rain cap (flapper 5. ok), roof overhang, or any other obstruction. [District Rule 4102]
- This engine shall be operated and maintained in proper operating condition per the manufacturer's requirements as specified on the Inspection and Monitoring (I&M) plan submitted to the District. [District Rule 4702] Federally Enforceable Through Title V Permit
- Air-to-fuel ratio controller(s) shall be maintained and operated appropriately in order to ensure proper operation of the engine and control device to minimize emissions at all times. [District Rule 2201 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- Emissions from this IC engine shall not exceed any of the following limits: 0.061 g-NOx/bhp-hr or 5 ppmv @ 15% O2, 0.06 g-PM10/bhp-hr, 0.414 g-CO/bhp-hr or 56 ppmv @ 15% O2, 0.051 g-VOC/bhp-hr or 12 ppmv @ 15% O2. [District Rules 2201, 4702, and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 10. Sulfur content of the natural gas burned shall not exceed 1 grain/100 scf. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 11. Source testing to measure natural gas-combustion NOx, CO, and VOC emissions from this engine shall be conducted not less than once every 24 months. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 12. Emissions source testing shall be conducted with the engine operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. [District Rule 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.

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- 13. For initial emissions source testing, the arithmetic average of three 60-consecutive-minute test runs shall apply. Each test run shall be conducted within 10 percent of 100 percent peak (or the highest achievable) load. If two of three runs are above an applicable limit, the test cannot be used to demonstrate compliance with an applicable limit. NOx and CO concentrations shall be reported in ppmv, corrected to 15% oxygen. [District Rule 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 14. For emissions source testing, the arithmetic average of three 30-consecutive-minute test runs shall apply. If two of three runs are above an applicable limit, the test cannot be used to demonstrate compliance with an applicable limit. VOC emissions shall be reported as methane. VOC, NOx, and CO concentrations shall be reported in ppmv, corrected to 15% oxygen. [District Rule 4702] Federally Enforceable Through Title V Permit
- 15. The following test methods shall be used: NOx (ppmv) EPA Method 7E or ARB Method 100, CO (ppmv) EPA Method 10 or ARB Method 100, stack gas oxygen - EPA Method 3 or 3A or ARB Method 100, and VOC (ppmv) -EPA Method 18, 25A or 25B, or ARB Method 100. [District Rules 1081 and 4702] Federally Enforceable Through Title V Permit
- 16. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified at least 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 17. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 18. Operator shall conduct annual fuel analysis using applicable test methods in Section 6.4. Records of the fuel analysis shall be kept and made available for District inspection upon request. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 19. The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every calendar quarter (in which a source test is not performed) using a portable emission monitor that meets District specifications. [In-stack O2 monitors may be allowed if approved by the APCO.] Monitoring shall be performed not less than once every month for 12 months if 2 consecutive deviations are observed during quarterly monitoring. Monitoring shall not be required if the engine is not in operation, i.e. the engine need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the engine unless monitoring has been performed within the last month if on a monthly monitoring schedule, or within the last quarter if on a quarterly monitoring schedule. Records must be maintained of the dates of non-operation to validate extended monitoring frequencies. [District Rule 4702] Federally Enforceable Through Title V Permit
- 20. If either the NOx or CO concentrations corrected to 15% O2, as measured by the portable analyzer, exceed the allowable emission concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than eight (8) hours after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after eight (8) hours, the permittee shall notify the District within the following 1 hour, and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of performing the notification and testing required by this condition. [District Rule 4702] Federally Enforceable Through Title V Permit
- 21. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rule 4702] Federally Enforceable Through Title V Permit

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- 22. The permittee shall maintain records of: (1) the date and time of NOx, CO, and O2 measurements, (2) the O2 concentration in percent and the measured NOx and CO concentrations corrected to 15% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rule 4702] Federally Enforceable Through Title V Permit
- 23. The owner/operator shall submit to the APCO for approval, an Inspection and Maintenance (I&M) plan that specifies all actions to be taken to satisfy all of the requirements of Rule 4702 Sections 5.8 and 6.5. [District Rule 4702] Federally Enforceable Through Title V Permit
- 24. The operator shall collect data through the I&M plan in a form approved by the APCO. [District Rule 4702] Federally Enforceable Through Title V Permit
- 25. The permittee shall update the I&M plan for this engine prior to any planned change in operation. The permittee must notify the District no later than seven days after changing the I&M plan and must submit an updated I&M plan to the APCO for approval no later than 14 days after the change. The date and time of the change to the I&M plan shall be recorded in the engine's operating log. For modifications, the revised I&M plan shall be submitted to and approved by the APCO prior to issuance of the Permit to Operate. The permittee may request a change to the I&M plan at any time. [District Rule 4702] Federally Enforceable Through Title V Permit
- 26. The permittee shall maintain an engine operating log to demonstrate compliance. The engine operating log shall include, on a monthly basis, the following information: total hours of operation, type of fuel used, maintenance or modifications performed, monitoring data, compliance source test results, and any other information necessary to demonstrate compliance. [District Rule 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 27. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit

S-37-159-0 : Sep 12 2022 8:22AM -- RAMIRE

PERMIT UNIT: S-37-160-0 EXPIRATION DATE: 08/31/2022

EQUIPMENT DESCRIPTION:

310 HP WAUKESHA MODEL F18SE NATURAL GAS-FIRED IC ENGINE WITH NON-SELECTIVE CATALYTIC REDUCTION SERVING THE #1 HYDROGEN COMPRESSOR- SOUTH, AT THE PLATFORMER UNIT (S-37-4)

PERMIT UNIT REQUIREMENTS

- No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
- No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101]
- This IC engine shall be equipped with a three-way catalyst and shall be fired on natural gas or fuel gas only. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702] Federally Enforceable Through Title V Permit
- The exhaust stack shall vent vertically upward. The vertical exhaust flow shall not be impeded by a rain cap (flapper ok), roof overhang, or any other obstruction. [District Rule 4102]
- This engine shall be operated and maintained in proper operating condition per the manufacturer's requirements as specified on the Inspection and Monitoring (I&M) plan submitted to the District. [District Rule 4702] Federally Enforceable Through Title V Permit
- Air-to-fuel ratio controller(s) shall be maintained and operated appropriately in order to ensure proper operation of the engine and control device to minimize emissions at all times. [District Rule 2201 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- Emissions from this IC engine shall not exceed any of the following limits: 0.061 g-NOx/bhp-hr or 5 ppmv @ 15% O2, 0.06 g-PM10/bhp-hr, 0.414 g-CO/bhp-hr or 56 ppmv @ 15% O2, 0.051 g-VOC/bhp-hr or 12 ppmv @ 15% O2. [District Rules 2201, 4702, and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 10. Sulfur content of the natural gas burned shall not exceed 1 grain/100 scf. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 11. Source testing to measure natural gas-combustion NOx, CO, and VOC emissions from this engine shall be conducted not less than once every 24 months. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 12. Emissions source testing shall be conducted with the engine operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. [District Rule 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit

Facility Name: KERN OIL & REFINING CO.

S-37-160-0 : Sep 12 2022 8:22AM -- RAMIREZH

- 13. For initial emissions source testing, the arithmetic average of three 60-consecutive-minute test runs shall apply. Each test run shall be conducted within 10 percent of 100 percent peak (or the highest achievable) load. If two of three runs are above an applicable limit, the test cannot be used to demonstrate compliance with an applicable limit. NOx and CO concentrations shall be reported in ppmv, corrected to 15% oxygen. [District Rule 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 14. For emissions source testing, the arithmetic average of three 30-consecutive-minute test runs shall apply. If two of three runs are above an applicable limit, the test cannot be used to demonstrate compliance with an applicable limit. VOC emissions shall be reported as methane. VOC, NOx, and CO concentrations shall be reported in ppmv, corrected to 15% oxygen. [District Rule 4702] Federally Enforceable Through Title V Permit
- 15. The following test methods shall be used: NOx (ppmv) EPA Method 7E or ARB Method 100, CO (ppmv) EPA Method 10 or ARB Method 100, stack gas oxygen EPA Method 3 or 3A or ARB Method 100, and VOC (ppmv) EPA Method 18, 25A or 25B, or ARB Method 100. [District Rules 1081 and 4702] Federally Enforceable Through Title V Permit
- 16. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified at least 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 17. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 18. Operator shall conduct annual fuel analysis using applicable test methods in Section 6.4. Records of the fuel analysis shall be kept and made available for District inspection upon request. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 19. The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every calendar quarter (in which a source test is not performed) using a portable emission monitor that meets District specifications. [In-stack O2 monitors may be allowed if approved by the APCO.] Monitoring shall be performed not less than once every month for 12 months if 2 consecutive deviations are observed during quarterly monitoring. Monitoring shall not be required if the engine is not in operation, i.e. the engine need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the engine unless monitoring has been performed within the last month if on a monthly monitoring schedule, or within the last quarter if on a quarterly monitoring schedule. Records must be maintained of the dates of non-operation to validate extended monitoring frequencies. [District Rule 4702] Federally Enforceable Through Title V Permit
- 20. If either the NOx or CO concentrations corrected to 15% O2, as measured by the portable analyzer, exceed the allowable emission concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than eight (8) hours after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after eight (8) hours, the permittee shall notify the District within the following 1 hour, and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of performing the notification and testing required by this condition. [District Rule 4702] Federally Enforceable Through Title V Permit
- 21. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rule 4702] Federally Enforceable Through Title V Permit

- 22. The permittee shall maintain records of: (1) the date and time of NOx, CO, and O2 measurements, (2) the O2 concentration in percent and the measured NOx and CO concentrations corrected to 15% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rule 4702] Federally Enforceable Through Title V Permit
- 23. The owner/operator shall submit to the APCO for approval, an Inspection and Maintenance (I&M) plan that specifies all actions to be taken to satisfy all of the requirements of Rule 4702 Sections 5.8 and 6.5. [District Rule 4702] Federally Enforceable Through Title V Permit
- 24. The operator shall collect data through the I&M plan in a form approved by the APCO. [District Rule 4702] Federally Enforceable Through Title V Permit
- 25. The permittee shall update the I&M plan for this engine prior to any planned change in operation. The permittee must notify the District no later than seven days after changing the I&M plan and must submit an updated I&M plan to the APCO for approval no later than 14 days after the change. The date and time of the change to the I&M plan shall be recorded in the engine's operating log. For modifications, the revised I&M plan shall be submitted to and approved by the APCO prior to issuance of the Permit to Operate. The permittee may request a change to the I&M plan at any time. [District Rule 4702] Federally Enforceable Through Title V Permit
- 26. The permittee shall maintain an engine operating log to demonstrate compliance. The engine operating log shall include, on a monthly basis, the following information: total hours of operation, type of fuel used, maintenance or modifications performed, monitoring data, compliance source test results, and any other information necessary to demonstrate compliance. [District Rule 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 27. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-37-161-0 **EXPIRATION DATE:** 08/31/2022

EQUIPMENT DESCRIPTION:

310 HP WAUKESHA MODEL F18SE NATURAL GAS-FIRED IC ENGINE WITH NON-SELECTIVE CATALYTIC REDUCTION SERVING THE WEST HYDROGEN COMPRESSOR AT THE UNIFIER UNIT (S-37-3)

PERMIT UNIT REQUIREMENTS

- No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
- No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101] Federally Enforceable Through Title V Permit
- This IC engine shall be equipped with a three-way catalyst and shall be fired on natural gas or fuel gas only. [District Rule 2201] Federally Enforceable Through Title V Permit
- This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702] Federally Enforceable Through Title V Permit
- The exhaust stack shall vent vertically upward. The vertical exhaust flow shall not be impeded by a rain cap (flapper 5. ok), roof overhang, or any other obstruction. [District Rule 4102]
- This engine shall be operated and maintained in proper operating condition per the manufacturer's requirements as specified on the Inspection and Monitoring (I&M) plan submitted to the District. [District Rule 4702] Federally Enforceable Through Title V Permit
- Air-to-fuel ratio controller(s) shall be maintained and operated appropriately in order to ensure proper operation of the engine and control device to minimize emissions at all times. [District Rule 2201 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- Emissions from this IC engine shall not exceed any of the following limits: 0.061 g-NOx/bhp-hr or 5 ppmv @ 15% O2, 0.06 g-PM10/bhp-hr, 0.414 g-CO/bhp-hr or 56 ppmv @ 15% O2, 0.051 g-VOC/bhp-hr or 12 ppmv @ 15% O2. [District Rules 2201, 4702, and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 10. Sulfur content of the natural gas burned shall not exceed 1 grain/100 scf. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 11. Source testing to measure natural gas-combustion NOx, CO, and VOC emissions from this engine shall be conducted not less than once every 24 months. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 12. Emissions source testing shall be conducted with the engine operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. [District Rule 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

- 13. For initial emissions source testing, the arithmetic average of three 60-consecutive-minute test runs shall apply. Each test run shall be conducted within 10 percent of 100 percent peak (or the highest achievable) load. If two of three runs are above an applicable limit, the test cannot be used to demonstrate compliance with an applicable limit. NOx and CO concentrations shall be reported in ppmv, corrected to 15% oxygen. [District Rule 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 14. For emissions source testing, the arithmetic average of three 30-consecutive-minute test runs shall apply. If two of three runs are above an applicable limit, the test cannot be used to demonstrate compliance with an applicable limit. VOC emissions shall be reported as methane. VOC, NOx, and CO concentrations shall be reported in ppmv, corrected to 15% oxygen. [District Rule 4702] Federally Enforceable Through Title V Permit
- 15. The following test methods shall be used: NOx (ppmv) EPA Method 7E or ARB Method 100, CO (ppmv) EPA Method 10 or ARB Method 100, stack gas oxygen - EPA Method 3 or 3A or ARB Method 100, and VOC (ppmv) -EPA Method 18, 25A or 25B, or ARB Method 100. [District Rules 1081 and 4702] Federally Enforceable Through Title V Permit
- 16. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified at least 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 17. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 18. Operator shall conduct annual fuel analysis using applicable test methods in Section 6.4. Records of the fuel analysis shall be kept and made available for District inspection upon request. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 19. The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every calendar quarter (in which a source test is not performed) using a portable emission monitor that meets District specifications. [In-stack O2 monitors may be allowed if approved by the APCO.] Monitoring shall be performed not less than once every month for 12 months if 2 consecutive deviations are observed during quarterly monitoring. Monitoring shall not be required if the engine is not in operation, i.e. the engine need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the engine unless monitoring has been performed within the last month if on a monthly monitoring schedule, or within the last quarter if on a quarterly monitoring schedule. Records must be maintained of the dates of non-operation to validate extended monitoring frequencies. [District Rule 4702] Federally Enforceable Through Title V Permit
- 20. If either the NOx or CO concentrations corrected to 15% O2, as measured by the portable analyzer, exceed the allowable emission concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than eight (8) hours after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after eight (8) hours, the permittee shall notify the District within the following 1 hour, and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of performing the notification and testing required by this condition. [District Rule 4702] Federally Enforceable Through Title V Permit
- 21. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rule 4702] Federally Enforceable Through Title V Permit

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- 22. The permittee shall maintain records of: (1) the date and time of NOx, CO, and O2 measurements, (2) the O2 concentration in percent and the measured NOx and CO concentrations corrected to 15% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rule 4702] Federally Enforceable Through Title V Permit
- 23. The owner/operator shall submit to the APCO for approval, an Inspection and Maintenance (I&M) plan that specifies all actions to be taken to satisfy all of the requirements of Rule 4702 Sections 5.8 and 6.5. [District Rule 4702] Federally Enforceable Through Title V Permit
- 24. The operator shall collect data through the I&M plan in a form approved by the APCO. [District Rule 4702] Federally Enforceable Through Title V Permit
- 25. The permittee shall update the I&M plan for this engine prior to any planned change in operation. The permittee must notify the District no later than seven days after changing the I&M plan and must submit an updated I&M plan to the APCO for approval no later than 14 days after the change. The date and time of the change to the I&M plan shall be recorded in the engine's operating log. For modifications, the revised I&M plan shall be submitted to and approved by the APCO prior to issuance of the Permit to Operate. The permittee may request a change to the I&M plan at any time. [District Rule 4702] Federally Enforceable Through Title V Permit
- 26. The permittee shall maintain an engine operating log to demonstrate compliance. The engine operating log shall include, on a monthly basis, the following information: total hours of operation, type of fuel used, maintenance or modifications performed, monitoring data, compliance source test results, and any other information necessary to demonstrate compliance. [District Rule 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 27. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

S-37-161-0 : Sep 12 2022 8:22AM -- RAMIREZH

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: S-37-163-0 EXPIRATION DATE: 08/31/2022

EQUIPMENT DESCRIPTION:

310 HP WAUKESHA MODEL MODEL F18SE, NATURAL GAS-FIRED IC ENGINE EQUIPPED WITH NONSELECTIVE CATALYTIC REDUCTION (NSCR) SERVING THE EAST HYDROGEN COMPRESSOR AT THE KHT UNIT (#S-37-3)

PERMIT UNIT REQUIREMENTS

- No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102] 1.
- 2. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101]
- 3. This IC engine shall be equipped with a three-way catalyst and shall be fired on PUC-regulated natural gas. [District Rule 22011
- 4. This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702]
- The exhaust stack shall vent vertically upward. The vertical exhaust flow shall not be impeded by a rain cap (flapper 5. ok), roof overhang, or any other obstruction. [District Rule 4102]
- This engine shall be operated and maintained in proper operating condition per the manufacturer's requirements as specified on the Inspection and Monitoring (I&M) plan submitted to the District. [District Rule 4702]
- 7. Air-to-fuel ratio controller(s) shall be maintained and operated appropriately in order to ensure proper operation of the engine and control device to minimize emissions at all times. [District Rule 2201 and 40 CFR 60 Subpart JJJJ]
- Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- Emissions from this IC engine shall not exceed any of the following limits: 0.061 g-NOx/bhp-hr or 5 ppmv @ 15% O2, 0.06 g-PM10/bhp-hr, 0.414 g-CO/bhp-hr or 56 ppmv @ 15% O2, 0.051 g-VOC/bhp-hr or 12 ppmv @ 15% O2. [District Rules 2201, 4702, and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 10. Sulfur content of the natural gas burned shall not exceed 1 grain/100 scf. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 11. Source testing to measure natural gas-combustion NOx, CO, and VOC emissions from this engine shall be conducted once every 24 months. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 12. Emissions source testing shall be conducted with the engine operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. [District Rule 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 13. For initial emissions source testing, the arithmetic average of three 60-consecutive-minute test runs shall apply. Each test run shall be conducted within 10 percent of 100 percent peak (or the highest achievable) load. If two of three runs are above an applicable limit, the test cannot be used to demonstrate compliance with an applicable limit. NOx and CO concentrations shall be reported in ppmv, corrected to 15% oxygen. [District Rule 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 S-37-163-0 : Sep 12 2022 8:22AM -- RAMIREZH

Location:

- 14. For emissions source testing, the arithmetic average of three 30-consecutive-minute test runs shall apply. If two of three runs are above an applicable limit, the test cannot be used to demonstrate compliance with an applicable limit. VOC emissions shall be reported as methane. VOC, NOx, and CO concentrations shall be reported in ppmv, corrected to 15% oxygen. [District Rule 4702] Federally Enforceable Through Title V Permit
- 15. The following test methods shall be used: NOx (ppmv) EPA Method 7E or ARB Method 100, CO (ppmv) EPA Method 10 or ARB Method 100, stack gas oxygen EPA Method 3 or 3A or ARB Method 100, and VOC (ppmv) EPA Method 18, 25A or 25B, or ARB Method 100. [District Rules 1081 and 4702] Federally Enforceable Through Title V Permit
- 16. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified at least 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 17. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 18. Permittee shall keep records of receipts and/or invoices demonstrating that the combusted gas is provided from a PUC or FERC-regulated source. [District Rules 1070, 2201, and 4702] Federally Enforceable Through Title V Permit
- 19. The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every calendar quarter (in which a source test is not performed) using a portable emission monitor that meets District specifications. [In-stack O2 monitors may be allowed if approved by the APCO.] Monitoring shall be performed not less than once every month for 12 months if 2 consecutive deviations are observed during quarterly monitoring. Monitoring shall not be required if the engine is not in operation, i.e. the engine need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the engine unless monitoring has been performed within the last month if on a monthly monitoring schedule, or within the last quarter if on a quarterly monitoring schedule. Records must be maintained of the dates of non-operation to validate extended monitoring frequencies. [District Rule 4702] Federally Enforceable Through Title V Permit
- 20. If either the NOx or CO concentrations corrected to 15% O2, as measured by the portable analyzer, exceed the allowable emission concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than eight (8) hours after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after eight (8) hours, the permittee shall notify the District within the following 1 hour, and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of performing the notification and testing required by this condition. [District Rule 4702] Federally Enforceable Through Title V Permit
- 21. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rule 4702] Federally Enforceable Through Title V Permit
- 22. The permittee shall maintain records of: (1) the date and time of NOx, CO, and O2 measurements, (2) the O2 concentration in percent and the measured NOx and CO concentrations corrected to 15% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rule 4702] Federally Enforceable Through Title V
- 23. The owner/operator shall submit to the APCO for approval, an Inspection and Maintenance (I&M) plan that specifies all actions to be taken to satisfy all of the requirements of Rule 4702 Sections 5.8 and 6.5. [District Rule 4702] Federally Enforceable Through Title V Permit

- 24. The operator shall collect data through the I&M plan in a form approved by the APCO. [District Rule 4702] Federally Enforceable Through Title V Permit
- 25. The permittee shall update the I&M plan for this engine prior to any planned change in operation. The permittee must notify the District no later than seven days after changing the I&M plan and must submit an updated I&M plan to the APCO for approval no later than 14 days after the change. The date and time of the change to the I&M plan shall be recorded in the engine's operating log. For modifications, the revised I&M plan shall be submitted to and approved by the APCO prior to issuance of the Permit to Operate. The permittee may request a change to the I&M plan at any time. [District Rule 4702] Federally Enforceable Through Title V Permit
- 26. The permittee shall maintain an engine operating log to demonstrate compliance. The engine operating log shall include, on a monthly basis, the following information: total hours of operation, type of fuel used, maintenance or modifications performed, monitoring data, compliance source test results, and any other information necessary to demonstrate compliance. [District Rule 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 27. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit

Location: PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210

S-37-163-0 : Sep 12 2022 8:22AM -- RAMIRE

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: S-37-164-0 EXPIRATION DATE: 08/31/2022

EQUIPMENT DESCRIPTION:

310 HP WAUKESHA MODEL MODEL F18SE, NATURAL GAS-FIRED IC ENGINE EQUIPPED WITH NONSELECTIVE CATALYTIC REDUCTION (NSCR) SERVING NAPHTHA HYDROTREATER RECYCLE COMPRESSOR (#S-37-118)

PERMIT UNIT REQUIREMENTS

- No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102] 1.
- 2. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101]
- 3. This IC engine shall be equipped with a three-way catalyst and shall be fired on PUC-regulated natural gas. [District Rule 22011
- 4. This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702]
- The exhaust stack shall vent vertically upward. The vertical exhaust flow shall not be impeded by a rain cap (flapper 5. ok), roof overhang, or any other obstruction. [District Rule 4102]
- This engine shall be operated and maintained in proper operating condition per the manufacturer's requirements as specified on the Inspection and Monitoring (I&M) plan submitted to the District. [District Rule 4702]
- 7. Air-to-fuel ratio controller(s) shall be maintained and operated appropriately in order to ensure proper operation of the engine and control device to minimize emissions at all times. [District Rule 2201 and 40 CFR 60 Subpart JJJJ]
- Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- Emissions from this IC engine shall not exceed any of the following limits: 0.061 g-NOx/bhp-hr or 5 ppmv @ 15% O2, 0.06 g-PM10/bhp-hr, 0.414 g-CO/bhp-hr or 56 ppmv @ 15% O2, 0.051 g-VOC/bhp-hr or 12 ppmv @ 15% O2. [District Rules 2201, 4702, and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 10. Sulfur content of the natural gas burned shall not exceed 1 grain/100 scf. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 11. Source testing to measure natural gas-combustion NOx, CO, and VOC emissions from this engine shall be conducted once every 24 months. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 12. Emissions source testing shall be conducted with the engine operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. [District Rule 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 13. For initial emissions source testing, the arithmetic average of three 60-consecutive-minute test runs shall apply. Each test run shall be conducted within 10 percent of 100 percent peak (or the highest achievable) load. If two of three runs are above an applicable limit, the test cannot be used to demonstrate compliance with an applicable limit. NOx and CO concentrations shall be reported in ppmv, corrected to 15% oxygen. [District Rule 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location: S-37-164-0 : Sep 12 2022 8:22AM -- RAMIREZH

- 14. For emissions source testing, the arithmetic average of three 30-consecutive-minute test runs shall apply. If two of three runs are above an applicable limit, the test cannot be used to demonstrate compliance with an applicable limit. VOC emissions shall be reported as methane. VOC, NOx, and CO concentrations shall be reported in ppmv, corrected to 15% oxygen. [District Rule 4702] Federally Enforceable Through Title V Permit
- 15. The following test methods shall be used: NOx (ppmv) EPA Method 7E or ARB Method 100, CO (ppmv) EPA Method 10 or ARB Method 100, stack gas oxygen EPA Method 3 or 3A or ARB Method 100, and VOC (ppmv) EPA Method 18, 25A or 25B, or ARB Method 100. [District Rules 1081 and 4702] Federally Enforceable Through Title V Permit
- 16. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified at least 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 17. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 18. Permittee shall keep records of receipts and/or invoices demonstrating that the combusted gas is provided from a PUC or FERC-regulated source. [District Rules 1070, 2201, and 4702] Federally Enforceable Through Title V Permit
- 19. The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every calendar quarter (in which a source test is not performed) using a portable emission monitor that meets District specifications. [In-stack O2 monitors may be allowed if approved by the APCO.] Monitoring shall be performed not less than once every month for 12 months if 2 consecutive deviations are observed during quarterly monitoring. Monitoring shall not be required if the engine is not in operation, i.e. the engine need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the engine unless monitoring has been performed within the last month if on a monthly monitoring schedule, or within the last quarter if on a quarterly monitoring schedule. Records must be maintained of the dates of non-operation to validate extended monitoring frequencies. [District Rule 4702] Federally Enforceable Through Title V Permit
- 20. If either the NOx or CO concentrations corrected to 15% O2, as measured by the portable analyzer, exceed the allowable emission concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than eight (8) hours after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after eight (8) hours, the permittee shall notify the District within the following 1 hour, and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of performing the notification and testing required by this condition. [District Rule 4702] Federally Enforceable Through Title V Permit
- 21. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rule 4702] Federally Enforceable Through Title V Permit
- 22. The permittee shall maintain records of: (1) the date and time of NOx, CO, and O2 measurements, (2) the O2 concentration in percent and the measured NOx and CO concentrations corrected to 15% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rule 4702] Federally Enforceable Through Title V Permit
- 23. The owner/operator shall submit to the APCO for approval, an Inspection and Maintenance (I&M) plan that specifies all actions to be taken to satisfy all of the requirements of Rule 4702 Sections 5.8 and 6.5. [District Rule 4702] Federally Enforceable Through Title V Permit

S-37-164-0 : Sep 12 2022 8:22AM -- RAMIRE:

- 24. The operator shall collect data through the I&M plan in a form approved by the APCO. [District Rule 4702] Federally Enforceable Through Title V Permit
- 25. The permittee shall update the I&M plan for this engine prior to any planned change in operation. The permittee must notify the District no later than seven days after changing the I&M plan and must submit an updated I&M plan to the APCO for approval no later than 14 days after the change. The date and time of the change to the I&M plan shall be recorded in the engine's operating log. For modifications, the revised I&M plan shall be submitted to and approved by the APCO prior to issuance of the Permit to Operate. The permittee may request a change to the I&M plan at any time. [District Rule 4702] Federally Enforceable Through Title V Permit
- 26. The permittee shall maintain an engine operating log to demonstrate compliance. The engine operating log shall include, on a monthly basis, the following information: total hours of operation, type of fuel used, maintenance or modifications performed, monitoring data, compliance source test results, and any other information necessary to demonstrate compliance. [District Rule 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 27. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

S-37-164-0 : Sep 12 2022 8:22AM -- RAMIREZH

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: S-37-165-0 EXPIRATION DATE: 08/31/2022

EQUIPMENT DESCRIPTION:

310 HP WAUKESHA MODEL MODEL F18SE, NATURAL GAS-FIRED IC ENGINE EQUIPPED WITH NONSELECTIVE CATALYTIC REDUCTION (NSCR) SERVING NAPHTHA REFORMER RECYCLE COMPRESSOR (#S-37-118)

PERMIT UNIT REQUIREMENTS

- No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102] 1.
- 2. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101]
- 3. This IC engine shall be equipped with a three-way catalyst and shall be fired on PUC-regulated natural gas. [District Rule 22011
- 4. This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702]
- The exhaust stack shall vent vertically upward. The vertical exhaust flow shall not be impeded by a rain cap (flapper 5. ok), roof overhang, or any other obstruction. [District Rule 4102]
- This engine shall be operated and maintained in proper operating condition per the manufacturer's requirements as specified on the Inspection and Monitoring (I&M) plan submitted to the District. [District Rule 4702]
- Air-to-fuel ratio controller(s) shall be maintained and operated appropriately in order to ensure proper operation of the engine and control device to minimize emissions at all times. [District Rule 2201 and 40 CFR 60 Subpart JJJJ]
- Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- Emissions from this IC engine shall not exceed any of the following limits: 0.061 g-NOx/bhp-hr or 5 ppmv @ 15% O2, 0.06 g-PM10/bhp-hr, 0.414 g-CO/bhp-hr or 56 ppmv @ 15% O2, 0.051 g-VOC/bhp-hr or 12 ppmv @ 15% O2. [District Rules 2201, 4702, and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 10. Sulfur content of the natural gas burned shall not exceed 1 grain/100 scf. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 11. Source testing to measure natural gas-combustion NOx, CO, and VOC emissions from this engine shall be conducted once every 24 months. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 12. Emissions source testing shall be conducted with the engine operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. [District Rule 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 13. For initial emissions source testing, the arithmetic average of three 60-consecutive-minute test runs shall apply. Each test run shall be conducted within 10 percent of 100 percent peak (or the highest achievable) load. If two of three runs are above an applicable limit, the test cannot be used to demonstrate compliance with an applicable limit. NOx and CO concentrations shall be reported in ppmv, corrected to 15% oxygen. [District Rule 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: KERN OIL & REFINING CO. PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

S-37-165-0 : Sep 12 2022 8:22AM -- RAMIREZH

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- 15. The following test methods shall be used: NOx (ppmv) EPA Method 7E or ARB Method 100, CO (ppmv) EPA Method 10 or ARB Method 100, stack gas oxygen EPA Method 3 or 3A or ARB Method 100, and VOC (ppmv) EPA Method 18, 25A or 25B, or ARB Method 100. [District Rules 1081 and 4702] Federally Enforceable Through Title V Permit
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- 22. The permittee shall maintain records of: (1) the date and time of NOx, CO, and O2 measurements, (2) the O2 concentration in percent and the measured NOx and CO concentrations corrected to 15% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rule 4702] Federally Enforceable Through Title V Permit
- 23. The owner/operator shall submit to the APCO for approval, an Inspection and Maintenance (I&M) plan that specifies all actions to be taken to satisfy all of the requirements of Rule 4702 Sections 5.8 and 6.5. [District Rule 4702] Federally Enforceable Through Title V Permit

S-37-165-0 : Sep 12 2022 8:22AM -- RAMIRE:

- 24. The operator shall collect data through the I&M plan in a form approved by the APCO. [District Rule 4702] Federally Enforceable Through Title V Permit
- 25. The permittee shall update the I&M plan for this engine prior to any planned change in operation. The permittee must notify the District no later than seven days after changing the I&M plan and must submit an updated I&M plan to the APCO for approval no later than 14 days after the change. The date and time of the change to the I&M plan shall be recorded in the engine's operating log. For modifications, the revised I&M plan shall be submitted to and approved by the APCO prior to issuance of the Permit to Operate. The permittee may request a change to the I&M plan at any time. [District Rule 4702] Federally Enforceable Through Title V Permit
- 26. The permittee shall maintain an engine operating log to demonstrate compliance. The engine operating log shall include, on a monthly basis, the following information: total hours of operation, type of fuel used, maintenance or modifications performed, monitoring data, compliance source test results, and any other information necessary to demonstrate compliance. [District Rule 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 27. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD, CA 93307-9210 Location:

S-37-165-0 : Sep 12 2022 8:22AM -- RAMIREZH

ATTACHMENT C

Detailed Summary List of Facility Permits

Detailed Facility Report
For Facility=37 and excluding Deleted Permits
Sorted by Facility Name and Permit Number
FAC # \$37

10/11/22 10:40 am

KERN OIL & REFIN			FAC STA	#	S 37 A		TYPE: TitleV EXPIRE ON: 08/31/2022 TOXIC ID: 50130 AREA: 104 / 318
BAKERSFIELD, CA				EPHONE:	6618450761		INSP. DATE: 03/23
PERMIT NUMBER	FEE DESCRIPTION	FEE RULE	QTY	FEE AMOUNT	FEE TOTAL	PERMIT STATUS	EQUIPMENT DESCRIPTION
S-37-1-14	120 MMBtu/hr	3020-02 H	1	1,238.00	1,238.00	А	120 MMBTU/HR CRUDE UNIT INCLUDING ONE DESALTER, 4 FRACTIONATION VESSELS, STRIPPER, 2 ACCUMULATORS, LIGHT NAPHTHA STABILIZER, KNOCKOUT DRUM SCRUBBER, 60 MMBTU/HR TULSA HEATERS INC. PROCESS HEATER, 60 MMBTU/HR BORN HEATER AND 35 HEAT EXCHANGERS
S-37-2-9	77.5 HP	3020-01 C	1	239.00	239.00	Α	RERUN UNIT INCLUDING PRE-FLASH DRUM, FRACTIONATOR, STRIPPER, ACCUMULATOR, AND ASSOCIATED VALVES, FLANGES, AND CONNECTORS
S-37-3-10	23.9 MMBTU/HR	3020-02 H	1	1,238.00	1,238.00	А	KEROSENE HYDROTREATER UNIT (KHT) INCLUDING A SPLITTER, A REACTOR, A SEPARATOR, 3 ACCUMULATORS, 11.4 MMBTU/HR CHARGE HEATER WITH ZEECO GLSF-10 LOW NOX BURNERS AND 12.5 MMBTU/HR SPLITTER REBOILER HEATER WITH ZEECO GLSF-10 LOW NOX BURNERS AND COMPRESSOR POWERED BY IC ENGINE S-37-163
S-37-4-19	59.1 MMBtu/hr	3020-02 H	1	1,238.00	1,238.00	А	PLATFORMER UNIT INCLUDING SEPARATOR, ADSORBER, 3 REACTORS, 4 FT. DIA. STABILIZER TOWER, ACCUMULATORS, 29.3 MMBTU/HR CHARGE HEATER #1 WITH ZEECO GLSF-12 LOW NOX BURNERS, 17.9 MMBTU/HR CHARGE HEATER #2 WITH ZEECO GLSF- 12 LOW NOX BURNERS, AND 11.9 MMBTU/HR CHARGE HEATER #3 WITH ZEECO GLSF-10 LOW NOX BURNERS AND ASSOCIATED PIPING, COMPONENTS, AND COMPRESSOR
S-37-5-3	7 HP	3020-01 A	1	107.00	107.00	Α	LIQUID-LIQUID MEROX SWEETENING UNIT INCLUDING MIXER, CAUSTIC SETTLER, CATALYST INJECTION PORT, AND ASSOCIATED PUMPS AND PIPING
S-37-6-19	49.0 MMBtu/hr	3020-02 H	1	1,238.00	1,238.00	Α	49.0 MMBTU/HR COEN, MODEL #D-57, DUAL-FIRED INDUCED DRAFT WATER TUBE BOILER #6 - REPLACEMENT STANDBY BOILER FOR THE TURBINE AND/OR DUCT BURNER (COGENERATION UNIT S-37-114)
S-37-7-7	112,500 BTU/HR	3020-02 A	1	107.00	107.00	Α	JOHN ZINK STF-S-8 STEAM ASSIST FLARE WITH CONSTANT IGNITION PILOTS, INCLUDING THE FOLLOWING GAS RECOVERY EQUIPMENT: TWO ELECTRIC DRIVEN GAS COMPRESSORS (350 HP TOTAL), FOUR KNOCKOUT POTS, ONE SEAL POT, TWO HEAT EXCHANGERS, TWO STEAM DRIVEN LIQUID RECOVERY PUMPS, AND ONE ELECTRIC DRIVEN LIQUID RECOVERY PUMP (2 HP), C-02 COMPRESSOR SKID INCLUDING: COMPRESSOR (250 HP), TWO KNOCKOUT POTS AND A HEAT EXCHANGER
S-37-8-35	415 hp	3020-01 F	1	731.00	731.00	А	ORGANIC LIQUID LOADING AREAS AND REFINERY VAPOR RECOVERY SYSTEM SERVING TANKS S-37-16 AND '-150 AND INCLUDING COMPRESSOR(S), LOADING RACKS (RACKS A, F, K, L, N) WITH 10 PRODUCT LINES AND 9 VAPOR RETURN LINES
S-37-9-12	315 HP	3020-01 E	1	495.00	495.00	А	OIL/WATER SEPARATION OPERATION INCLUDING API SEPARATOR, CORRUGATED PLATE SEPARATOR, INDUCED AIR FLOATATION UNIT, DRAIN PIT, FOUR FILTERS, AND THREE 5,000 BBL STORAGE TANKS (#5061, 5062, AND 5063)

Detailed Facility Report
For Facility=37 and excluding Deleted Permits
Sorted by Facility Name and Permit Number

PERMIT NUMBER	FEE DESCRIPTION	FEE RULE	QTY	FEE AMOUNT	FEE TOTAL	PERMIT STATUS	EQUIPMENT DESCRIPTION
S-37-12-3	210,000 GALLONS	3020-05 E	1	296.00	296.00	A	210,000 GALLON FIXED ROOF GASOLINE STORAGE TANK #5009 WITH SHARED VAPOR RECOVERY SYSTEM LISTED IN S-37-8
S-37-13-3	210,000 GALLONS	3020-05 E	1	296.00	296.00	Α	210,000 GALLON FIXED ROOF GASOLINE STORAGE TANK #5010 WITH SHARED VAPOR RECOVERY SYSTEM LISTED IN S-37-8
S-37-14-3	210,000 GALLONS	3020-05 E	1	296.00	296.00	Α	210,000 GALLON FIXED ROOF GASOLINE STORAGE TANK #5011 WITH SHARED VAPOR RECOVERY SYSTEM LISTED IN S-37-8
S-37-15-4	210,000 GALLONS	3020-05 E	1	296.00	296.00	Α	210,000 GALLON FIXED-ROOF ORGANIC LIQUID STORAGE TANK #5020 WITH SHARED VAPOR RECOVERY SYSTEM LISTED IN S-37-8
S-37-16-6	504,000 GALLONS	3020-05 F	1	362.00	362.00	Α	504,000 GALLON FIXED ROOF TANK CONNECTED TO VAPOR CONTROL SYSTEM S-37-8
S-37-17-5	504,000 gallons	3020-05 F	1	362.00	362.00	Α	504,000 GALLON FIXED ROOF TANK (#12001) WITH VAPOR CONTROL SYSTEM LISTED ON PERMIT S-37-8
S-37-18-3	420,000 GALLONS	3020-05 E	1	296.00	296.00	Α	420,000 GALLON FIXED ROOF GASOLINE STORAGE TANK #10007 WITH SHARED VAPOR RECOVERY SYSTEM LISTED IN S-37-8
S-37-19-3	420,000 GALLONS	3020-05 E	1	296.00	296.00	Α	420,000 GALLON FIXED ROOF GASOLINE STORAGE TANK #10008 WITH SHARED VAPOR RECOVERY SYSTEM LISTED IN S-37-8
S-37-20-4	420,000 GALLONS	3020-05 E	1	296.00	296.00	Α	420,000 GALLON FIXED-ROOF ORGANIC LIQUID STORAGE TANK #10001 WITH SHARED VAPOR RECOVERY SYSTEM LISTED IN S-37-8
S-37-21-11	210,000 GALLONS	3020-05 E	1	296.00	296.00	Α	210,000 GALLON FIXED-ROOF ORGANIC LIQUID STORAGE TANK #5006
S-37-22-11	210,000 GALLONS	3020-05 E	1	296.00	296.00	Α	210,000 GALLON FIXED-ROOF ORGANIC LIQUID STORAGE TANK #5007
S-37-23-8	210,000 GALLONS	3020-05 E	1	296.00	296.00	Α	210,000 GALLON FIXED-ROOF ORGANIC LIQUID STORAGE TANK #5008 SERVED BY REFINERY SHARED VAPOR RECOVERY SYSTEM LISTED ON S-37-8
S-37-24-5	126,000 gal	3020-05 E	1	296.00	296.00	А	3000 BBL FIXED-ROOF ORGANIC LIQUID STORAGE TANK #3014 CONNECT TO THE VAPOR RECOVERY SYSTEM LISTED ON PERMIT S-37-8
S-37-25-4	126,000 GALLONS	3020-05 E	1	296.00	296.00	Α	126,000 GALLON FIXED-ROOF ORGANIC LIQUID STORAGE TANK #3026
S-37-26-4	126,000 GALLONS	3020-05 E	1	296.00	296.00	Α	126,000 GALLON FIXED-ROOF ORGANIC LIQUID STORAGE TANK #3027
S-37-27-4	1,554,000 GALLONS	3020-05 G	1	461.00	461.00	А	37,000 BBL (ALTECH INDUSTRIES) INTERNAL FLOATING ROOF CRUDE OIL STORAGE TANK (#37,000), RIVETED CONSTRUCTION WITH MECHANICAL SHOE PRIMARY SEAL AND RIM-MOUNTED SECONDARY SEAL
S-37-28-5	3,360,000 GALLONS	3020-05 G	1	461.00	461.00	А	80,000 BBL (ALTECH INDUSTRIES) INTERNAL FLOATING ROOF CRUDE OIL STORAGE TANK (#80,000), RIVETED CONSTRUCTION WITH MECHANICAL SHOE PRIMARY SEAL AND RIM-MOUNTED SECONDARY SEAL

Detailed Facility Report

For Facility=37 and excluding Deleted Permits

Sorted by Facility Name and Permit Number

FEE FEE PERMIT

DEDMIT NUMBER	FEE DESCRIPTION	FEE RULE	QTY	FÉE AMOUNT	FEE TOTAL	PERMIT STATUS	EQUIPMENT DESCRIPTION
PERMIT NUMBER	FEE DESCRIPTION	FEE RULE	QII	AWOUNT	IOIAL	SIAIUS	EQUIPMENT DESCRIPTION
S-37-31-7	42,000 GALLONS	3020-05 C	1	165.00	165.00	А	1,000 BBL FIXED-ROOF ORGANIC LIQUID STORAGE TANK(#1000) WITH A SHARED VAPOR RECOVERY SYSTEM (LISTED ON PERMIT UNIT S-37-8)
S-37-34-5	3,360,000 GALLONS	3020-05 G	1	461.00	461.00	А	80,000 BBL EXTERNAL FLOATING ROOF PETROLEUM STORAGE TANK (#80,001), WELDED CONSTRUCTION WITH METALLIC SHOE PRIMARY SEAL AND SECONDARY RIM-MOUNTED SEAL
S-37-38-12	7.42 MMBtu/hr	3020-02 G	1	980.00	980.00	A	TRANSMIX UNIT INCLUDING DISTILLATION COLUMNS, CONDENSERS, DRUMS, EXCHANGERS, PUMPS, REBOILERS, 3.75 MMBTU/HR GASFIRED FIRE TUBE HEATER (H-1), 3.67 MMBTU/HR GAS-FIRED HEATER (H-2) AND ASSOCIATED PIPING AND COMPONENTS
S-37-42-4	150,000 GALLONS	3020-05 E	1	296.00	296.00	Α	3,600 BBL ORGANIC LIQUID STORAGE TANK (#3300) WITH A SHARED VAPOR RECOVERY SYSTEM (LISTED ON PERMIT UNIT S-37-8)
S-37-43-4	15 HP	3020-01 A	1	107.00	107.00	A	15 HP LIGHT SOLVENT TRUCK LOADING OPERATION WITH VAPOR CONTROL SYSTEM INCLUDING: EMCO WHEATON LOADING HOSE AND VAPOR RETURN COUPLERS, 15 PUMP, METER AND CHECK VALVES AND VAPOR RETURN PIPING TO VAPOR CONTROL SYSTEM (RACK G)
S-37-44-4	126,000 GALLONS	3020-05 E	1	296.00	296.00	Α	126,000 GALLON ORGANIC LIQUID STORAGE TANK (#3019)
S-37-46-6	30 HP	3020-01 B	1	143.00	143.00	А	30 HP LIQUID LOADING/UNLOADING OPERATION INCLUDING ONE UNCONTROLLED LIQUID LOADOUT LINE, ONE ORGANIC LIQUID LOADOUT/UNLOAD (TRANSFER) LINE EQUIPPED WITH VAPOR RECOVERY, TWO 15 HP PUMPS, DRY-BREAK CONNECTORS, METER(S), AND CHECK VALVES (RACK Q)
S-37-48-4	225,600 GALLONS	3020-05 E	1	296.00	296.00	Α	5,400 BBL ORGANIC LIQUID STORAGE TANK (#5014) WITH A SHARED VAPOR RECOVERY SYSTEM (LISTED ON PERMIT UNIT S-37-8)
S-37-49-4	225,600 GALLONS	3020-05 E	1	296.00	296.00	Α	5,400 BBL ORGANIC LIQUID STORAGE TANK (#5015) WITH A SHARED VAPOR RECOVERY SYSTEM (LISTED ON PERMIT UNIT S-37-8)
S-37-50-5	42,000 GALLONS	3020-05 C	1	165.00	165.00	Α	1,000 BBL ORGANIC LIQUID STORAGE TANK (#1100) WITH A SHARED VAPOR RECOVERY SYSTEM (LISTED ON PERMIT UNIT S-37-8)
S-37-51-5	840,000 GALLONS	3020-05 F	1	362.00	362.00	Α	20,000 BBL FIXED-ROOF ORGANIC LIQUID STORAGE TANK (#20001) WITH A SHARED VAPOR RECOVERY SYSTEM (LISTED ON PERMIT UNIT S-37-8)
S-37-52-6	420,000 GALLONS	3020-05 E	1	296.00	296.00	Α	10,000 BBL FIXED-ROOF ORGANIC LIQUID STORAGE TANK (#10000) WITH A SHARED VAPOR RECOVERY SYSTEM (LISTED ON PERMIT UNIT S-37-8)
S-37-53-5	420,000 GALLONS	3020-05 E	1	296.00	296.00	Α	10,000 BBL FIXED-ROOF ORGANIC LIQUID STORAGE TANK (#10002) WITH A SHARED VAPOR RECOVERY SYSTEM (LISTED ON PERMIT UNIT S-37-8)
S-37-56-4	21,000 GALLONS	3020-05 C	1	165.00	165.00	Α	500 BBL FIXED ROOF ORGANIC LIQUID STORAGE TANK (#505) WITH A SHARED VAPOR RECOVERY SYSTEM LISTED ON PERMIT UNIT S-37-8

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For Facility=37 and excluding Deleted Permits
Sorted by Facility Name and Permit Number

			Contou by	FEE	FEE	PERMIT	51
PERMIT NUMBER	FEE DESCRIPTION	FEE RULE	QTY	AMOUNT	TOTAL	STATUS	EQUIPMENT DESCRIPTION
S-37-57-7	210,000 GALLONS	3020-05 E	1	296.00	296.00	Α	210,000 GALLON FIXED-ROOF ORGANIC LIQUID STORAGE TANK #5017 WITH SHARED VAPOR RECOVERY SYSTEM LISTED IN S-37-8 AND 29 HP CIRCULATION PUMP WITH CLAY FILTER
S-37-58-3	29 HP	3020-01 B	1	143.00	143.00	A	29 HP JP-4 TRUCK LOADING OPERATION INCLUDING TWO EMCO WHEATON API STYLE DRYBREAK BOTTOM LOADING COUPLERS AND HOSES, TWO OPW MODEL 633 VAPOR RECOVERY COUPLERS AND VAPOR RETURN HOSES, 29 HP UNLOADING PUMP, FILTER, AND METER AND CHECK VALVES (RACK H)
S-37-59-5	840,000 GALLONS	3020-05 F	1	362.00	362.00	Α	20,000 BBL FIXED-ROOF ORGANIC LIQUID STORAGE TANK (#20000) WITH A SHARED VAPOR RECOVERY SYSTEM LISTED ON PERMIT UNIT S-37-8
S-37-61-7	33,600 GALLONS	3020-05 C	1	165.00	165.00	Α	800 BBL FIXED ROOF ORGANIC LIQUID STORAGE TANK (#800) WITH A SHARED VAPOR RECOVERY SYSTEM LISTED ON PERMIT UNIT S-37-8
S-37-65-5	11,256 GALLONS	3020-05 B	1	113.00	113.00	Α	250 BBL FIXED-ROOF ORGANIC LIQUID STORAGE TANK (#250, DEHY NORTH) WITH A SHARED VAPOR RECOVERY SYSTEM LISTED ON PERMIT UNIT S-37-8
S-37-66-5	11,256 GALLONS	3020-05 B	1	113.00	113.00	Α	250 BBL FIXED-ROOF ORGANIC LIQUID STORAGE TANK (#251, DEHY SOUTH) WITH A SHARED VAPOR RECOVERY SYSTEM (LISTED ON PERMIT UNIT S-37-8)
S-37-67-4	8,400 Gallons	3020-05 B	1	113.00	113.00	Α	8,400 GALLON FIXED-ROOF ORGANIC LIQUID STORAGE TANK (#200) WITH VAREC P/R VALVE, 1 HP PUMP, AND TRUCK UNLOADING FILL LINE WITH DRY-BREAK COUPLER (RACK T)
S-37-71-6	25 HP	3020-01 A	1	107.00	107.00	Α	ORGANIC LIQUID TRUCK LOADING/UNLOADING OPERATION INCLUDING TRUCK UNLOADING CONNECTION, TRUCK LOADING HOSE WITH DRY BREAK COUPLER, VAPOR RECOVERY HOSE WITH DRY BREAK CONNECTOR AND PIPING TO PERMITTED TANKS S-37-50 AND S-37-56 (RACK E)
S-37-77-18	36 MMBtu/hr	3020-02 H	1	1,238.00	1,238.00	А	36 MMBTU/HR DIESEL HYDROTREATER UNIT INCLUDING A 18 MMBTU/HR CHARGE HEATER WITH ZEECO INCORPORATED MODEL GLSF-11 FREE JET BURNERS, 18 MMBTU/HR STRIPPER HEATER WITH A CALLIDUS LE-CSG LOW NOX BURNER, HYDROGEN REACTOR VESSEL, HYDROGEN RECYCLE GAS SCRUBBER, AND ASSOCIATED PIPING, COMPONENTS, AND COMPRESSOR
S-37-78-4	335 HP	3020-01 E	1	495.00	495.00	A	SULFUR SCRUBBING SYSTEM INCLUDING MEA/DEA CONTACTOR VESSEL (ABSORBER), GAS LIQUID SEPARATOR, AMINE REGENERATION VESSEL, LIQUID SOLID SEPARATOR, SULFUR FILTER, AND ASSOCIATED AIR BLOWERS, PUMPS AND PIPING
S-37-79-4	14,700 Gallons	3020-05 B	1	113.00	113.00	Α	14,700 GALLON FIXED-ROOF ORGANIC LIQUID STORAGE TANK (#335) CONNECTED TO VAPOR RECOVERY SYSTEM LISTED ON PERMIT S-37- 8
S-37-80-3	471 BHP	3020-10 D	1	577.00	577.00	Α	471 BHP DETROIT MODEL 12V71T DIESEL FIRED IC ENGINE DRIVING AN EMERGENCY GENERATOR

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Sorted by Facility Name and Permit Number

FEE FEE PERMIT

PERMIT NUMBER	FEE DESCRIPTION	FEE RULE	QTY	FÉE AMOUNT	FEE TOTAL	PERMIT STATUS	EQUIPMENT DESCRIPTION
S-37-81-3	225 BHP	3020-10 C	1	290.00	290.00	А	225 HP CUMMINS MODEL NT855F1 DIESEL FIRED IC ENGINE DRIVING AN EMERGENCY FIREWATER PUMP
S-37-82-4	60 BHP	3020-10 A	1	98.00	98.00	Α	60 BHP WAUKESHA MODEL 135 GZU-15861-G GAS-FIRED EMERGENCY STANDBY IC ENGINE POWERING AN INSTRUMENT AIR COMPRESSOR
S-37-83-4	150 BHP	3020-10 B	1	143.00	143.00	Α	150 BHP WAUKESHA MODEL 6 WAKB-10F GAS-FIRED EMERGENCY STANDBY IC ENGINE POWERING A UTILITY AIR COMPRESSOR
S-37-90-5	105,000 GALLONS	3020-05 E	1	296.00	296.00	Α	2,500 BBL FIXED-ROOF ORGANIC LIQUID STORAGE TANK (#2501) WITH A SHARED VAPOR RECOVERY SYSTEM (LISTED ON PERMIT UNIT S-37-8)
S-37-91-6	105,000 GALLONS	3020-05 E	1	296.00	296.00	Α	2,500 BBL FIXED-ROOF ORGANIC LIQUID STORAGE TANK (#2502) WITH A SHARED VAPOR RECOVERY SYSTEM (LISTED ON PERMIT UNIT S-37-8)
S-37-93-4	80 HP	3020-01 C	1	239.00	239.00	Α	TRUCK LOADING RACK (RACK C), INCLUDING 6 ORGANIC LIQUID LOADING SPOTS
S-37-94-7	365 hp	3020-01 E	1	495.00	495.00	Α	RAILCAR LIQUID TRANSFER FACILITY INCLUDING 48 ORGANIC LIQUID TRANSFER HOSES, 6 BUTANE TRANSFER HOSES, 8 TRANSFER PUMPS, AND 1 TRANSFER COMPRESSOR (RACK W)
S-37-95-8	420,000 GALLONS	3020-05 E	1	296.00	296.00	Α	10,000 BBL FIXED-ROOF ORGANIC LIQUID STORAGE TANK (#10003) VENTING TO A 2,000 LB CARBON CANISTER (SHARED WITH PERMIT UNIT S-37-96)
S-37-96-7	420,000 GALLONS	3020-05 E	1	296.00	296.00	Α	10,000 BBL FIXED-ROOF ORGANIC LIQUID STORAGE TANK (#10004) VENTING TO A 2,000 LB CARBON CANISTER (SHARED WITH PERMIT UNIT S-37-95)
S-37-97-5	126,000 GALLONS	3020-05 E	1	296.00	296.00	Α	3,000 BBL FIXED ROOF ORGANIC LIQUID STORAGE TANK (#3012) WITH A VAPOR CONTROL SYSTEM (LISTED ON PERMIT UNIT S-37-8)
S-37-102-6	420,000 GALLONS	3020-05 E	1	296.00	296.00	Α	10,000 BBL (420,000 GALLON) FIXED ROOF ORGANIC LIQUID STORAGE TANK #10005 SERVED BY VAPOR CONTROL SYSTEM LISTED ON PTO S-37-8
S-37-107-4	LOADING RACK	3020-06	1	128.00	128.00	Α	LPG, NATURAL GASOLINE, & MIXED LIGHT HYDROCARBON LOADING/UNLOADING RACK (RACK V) WITH VAPOR COLLECTION SYSTEM SERVING TANKS S-37-108 & -109
S-37-108-3	210,000 GALLONS	3020-05 E	1	296.00	296.00	Α	5,000 BBL SPHERICAL PRESSURE VESSEL STORING LPG, NATURAL GASOLINE, OR MIXED LIGHT HYDROCARBONS (TANK S-5000, EAST SPHERE)
S-37-109-3	210,000 GALLONS	3020-05 E	1	296.00	296.00	Α	5,000 BBL SPHERICAL PRESSURE VESSEL STORING LPG, NATURAL GASOLINE, OR MIXED LIGHT HYDROCARBONS (TANK S-5001, WEST SPHERE)
S-37-111-7	2,310,000 GALLONS	3020-05 G	1	461.00	461.00	Α	55,000 BBL ORGANIC LIQUID INTERNAL FLOATING ROOF TANK (#55000), WELDED CONSTRUCTION WITH MECHANICAL SHOE PRIMARY SEAL AND RIM-MOUNTED SECONDARY SEAL

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				FÉE	FEE	PERMIT	
PERMIT NUMBER	FEE DESCRIPTION	FEE RULE	QTY	AMOUNT	TOTAL	STATUS	EQUIPMENT DESCRIPTION
S-37-114-7	5.5 MW	3020-08A D	1	3,674.00	3,674.00	А	SOLAR TARUS 60-7901S COGENERATION SYSTEM WITH NATURAL GAS FIRED TURBINE WITH DRY LOW NOX COMBUSTORS POWERING A 5.5 MEGAWATT ELECTRICAL GENERATOR, 23 MMBTU/HR NATURAL GAS FIRED DUCT BURNER, HEAT RECOVERY STEAM GENERATOR, SELECTIVE CATALYTIC REDUCTION (SCR) SYSTEM, AND OXIDATION CATALYST
S-37-116-6	14.1 MMBtu/hr	3020-02 G	1	980.00	980.00	Α	14.1 MMBTU/HR SPLITTER REBOILER HEATER SERVING PERMIT UNIT S-37-4
S-37-118-5	23.7 MMBtu/hr	3020-02 H	1	1,238.00	1,238.00	А	NAPHTHA FEED PRETREATMENT UNIT (NAPHTHA HYDROTREATER) WITH 12.6 MMBTU/HR CHARGE HEATER WITH JOHN ZINK COOLSTAR LOW NOX BURNER, 11.1 MMBTU/HR STRIPPER REBOILER HEATER WITH JOHN ZINK COOLSTAR LOW NOX BURNER, REACTOR VESSEL, HYDROGEN COMPRESSORS, HEAT EXCHANGERS, AND ASSOCIATED SEPARATOR VESSELS, KNOCKOUTS, PIPING, AND COMPONENTS AND COMPRESSOR POWERED BY IC ENGINE S-37-164
S-37-119-6	56.3 MMBtu/hr	3020-02 H	1	1,238.00	1,238.00	Α	MODIFICATION OF NAPHTHA REFORMER UNIT WITH 25.7 MMBTU/HR CHARGE HEATER #1 WITH JOHN ZINK SMR LOW NOX BURNER OR EQUIVALENT, 13.4 MMBTU/HR CHARGE HEATER #2 WITH JOHN ZINK SMR LOW NOX BURNER OR EQUIVALENT, 8.9 MMBTU/HR CHARGE HEATER #3 WITH JOHN ZINK SMR LOW NOX BURNER OR EQUIVALENT, 8.3 MMBTU/HR SPLITTER/STABILIZER HEATER WITH JOHN ZINK SMR LOW NOX BURNER OR EQUIVALENT, REACTOR VESSELS, HYDROGEN COMPRESSORS, HEAT EXCHANGERS, AND ASSOCIATED SEPARATOR VESSELS, KNOCKOUTS, PIPING, AND COMPONENTS: REPLACE ONE STEAM DRIVEN COMPRESSOR WITH ONE ELECTRIC COMPRESSOR AND ONE ELECTRIC COMPRESSOR WITH ONE IC ENGINE DRIVEN COMPRESSOR S-37-165
S-37-120-3	70.25 HP	3020-01 C	1	239.00	239.00	A	AMINE SYSTEM WITH ABSORBER VESSELS, KNOCKOUTS, HEAT EXCHANGERS, AND ASSOCIATED PIPING AND COMPONENTS. TREATED VAPOR RECOVERY GAS USED AS FUEL GAS FOR PROCESS HEATERS OR FLARED IN S-37-7
S-37-121-3	20 HP	3020-01 A	1	107.00	107.00	Α	SOUR WATER SYSTEM WITH TWO STRIPPER COLUMNS, STEAM REBOILER, KNOCKOUTS, HEAT EXCHANGERS, AND ASSOCIATED PIPING AND COMPONENTS
S-37-122-6	2.5 MMBtu/hr	3020-02 F	1	731.00	731.00	А	CLAUS PROCESS SULFUR RECOVERY UNIT WITH REACTION FURNACE, THREE CONVERTER VESSELS, HYDROGENATION REACTOR, ENCLOSED SULFUR PIT WITH EDUCTOR VENT TO SULFUR PLANT, TAIL GAS TREATMENT UNIT INCLUDING AMINE SCRUBBING SYSTEM AND 2.5 MMBTU/HR INCINERATOR WITH JOHN ZINK VYD BURNER OR EQUIVALENT, KNOCKOUTS, HEAT EXCHANGERS, AND ASSOCIATED PIPING AND COMPONENTS
S-37-123-3	481 BHP	3020-10 D	1	577.00	577.00	Α	481 HP CATERPILLAR DIESEL-FIRED EMERGENCY IC ENGINE MODEL 3408DITA POWERING AN EMERGENCY FIREWATER PUMP
S-37-125-3	126,000 gallon	3020-05 E	1	296.00	296.00	Α	3,000 BBL (126,000 GALLON) FIXED ROOF ORGANIC LIQUID STORAGE TANK, #3013, SERVED BY THE VAPOR CONTROL SYSTEM OPERATING UNDER PERMIT S-37-8

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			, ·	FEE	FEE	PERMIT	
PERMIT NUMBER	FEE DESCRIPTION	FEE RULE	QTY	AMOUNT	TOTAL	STATUS	EQUIPMENT DESCRIPTION
S-37-126-3	2,310,000 GALLONS	3020-05 G	1	461.00	461.00	A	55,000 BBL ORGANIC LIQUID STORAGE TANK #55002 WITH VAPOR BALANCE RETURN LINE FROM ORGANIC LIQUID LOADING RACK VAPOR RETURN PIPING AND VENTED TO VAPOR CONTROL SYSTEM LISTED ON S-37-8
S-37-127-4	1 NOZZLE	3020-11 A	1	42.00	42.00	А	GASOLINE DISPENSING OPERATION WITH ONE 12,000 SPLIT (9,000 GALLONS GASOLINE/3,000 GALLONS DIESEL) STEEL TANK INSTITUTE FIREGUARD ABOVEGROUND STORAGE TANK SERVED BY OPW PHASE I ENHANCED VAPOR RECOVERY (EVR) SYSTEM (VR-401-C), STANDING LOSS CONTROL (VR-301-E), AND 1 FUELING POINT WITH 1 GASOLINE DISPENSING NOZZLE SERVED BY BALANCE PHASE II VAPOR RECOVERY SYSTEM (G-70-162-A)
S-37-130-4	3,108,000 GALLONS	3020-05 G	1	461.00	461.00	А	74,000 BBL FIXED ROOF ORGANIC LIQUID STORAGE TANK (#74000) WITH VAPOR RECOVERY SYSTEM INCLUDING A COMPRESSOR SHARED WITH TANKS S-37-27, -28, -34, -131
S-37-131-3	3,108,000 GALLONS	3020-05 G	1	461.00	461.00	Α	74,000 BBL INTERNAL FLOATING ROOF ORGANIC LIQUID STORAGE TANK, WELDED CONSTRUCTION WITH METALLIC SHOE PRIMARY SEAL AND WIPER SECONDARY SEAL (TANK #74001)
S-37-138-3	15 HP	3020-01 A	1	107.00	107.00	Α	ORGANIC LIQUID TRANSFER FACILITY WITH FOUR TRANSFER RACKS (RACK X) $$
S-37-139-3	<= 25 HP	3020-01 A	1	107.00	107.00	A	CRUDE OIL UNLOADING RACK (NORTH OF TANK #80000) WITH TWO UNLOADING STATIONS, TRANSFER PUMP, AND ASSOCIATED HOSES, VALVES, FLANGES, AND THREADED CONNECTIONS - LANE 1 SOUTH (RACK AA)
S-37-140-3	<= 25 HP	3020-01 A	1	107.00	107.00	Α	CRUDE OIL UNLOADING RACK (NORTH OF TANK #80000) WITH TWO UNLOADING STATIONS, TRANSFER PUMP, AND ASSOCIATED HOSES, VALVES, FLANGES, AND THREADED CONNECTIONS - LANE 2 MIDDLE (RACK AA)
S-37-141-3	< 50 HP	3020-01 B	1	143.00	143.00	Α	ORGANIC LIQUID UNLOADING RACK NORTH OF TANK #80000 WITH TWO UNLOADING HOSES, TRANSFER PUMP, AND ASSOCIATED VALVES, FLANGES, AND THREADED CONNECTIONS - LANE 3 NORTH (RACK AA)
S-37-142-3	< 50 HP	3020-01 B	1	143.00	143.00	А	RESIDUAL OIL TRANSFER RACK (FROM TRUCKS TO REFINERY OR REVERSE) EAST OF TANK #10000, WITH TWO TRANSFER POINTS, TRANSFER PUMP, AND ASSOCIATED HOSES, VALVES, FLANGES, AND THREADED CONNECTIONS (RACK U)
S-37-143-3	< 50 HP	3020-01 B	1	143.00	143.00	А	RESIDUAL OIL TRANSFER RACK (FROM TRUCKS TO REFINERY OR REVERSE) NORTHWEST OF TANK #10006, WITH ONE TRANSFER POINT, TRANSFER PUMP, AND ASSOCIATED HOSES, VALVES, FLANGES, AND THREADED CONNECTIONS (RACK Y)
S-37-147-1	30 hp	3020-01 B	1	143.00	143.00	Α	ORGANIC LIQUID UNLOADING RACK (RACK S) - SOUTH OF DIESEL TANK FARM
S-37-148-1	2.268 mega-gallons	3020-05 G	1	461.00	461.00	А	54,000 BBL EXTERNAL FLOATING ROOF ORGANIC LIQUID STORAGE TANK WITH EITHER A DUAL WIPER SEAL WITH DRIP CURTAIN OR PRIMARY METAL SHOE SEAL WITH SECONDARY WIPER SEAL

Detailed Facility Report
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PERMIT NUMBER	FEE DESCRIPTION	FEE RULE	QTY	FEE AMOUNT	FEE TOTAL	PERMIT STATUS	EQUIPMENT DESCRIPTION
S-37-149-2	1190 hp	3020-01 G	1	980.00	980.00	Α	4 MMSCF/DAY LPG RECOVERY UNIT INCLUDING GAS COMPRESSION, MEMBRANE SEPARATION, REFRIGERATION, SOLID PHASE DRYING/DEHYDRATION, AND FRACTIONATION
S-37-150-1	126,000 gallons	3020-05 E	1	296.00	296.00	Α	3000 BBL ORGANIC LIQUID STORAGE TANK VENTED TO VAPOR CONTROL SYSTEM LISTED ON S-37-8
S-37-155-0	30 hp	3020-01 B	1	143.00	143.00	Α	ORGANIC LIQUID TRANSFER RACK R
S-37-157-0	240 hp	3020-10 C	1	290.00	290.00	Α	240 HP WAUKESHA MODEL MODEL F18G, NATURAL GAS-FIRED IC ENGINE EQUIPPED WITH NONSELECTIVE CATALYTIC REDUCTION (NSCR) DRIVING RECYCLE COMPRESSOR UNIT SERVING THE DIESEL HYDROTREATER (S-37-37)
S-37-158-0	27.6 MMBtu/hr	3020-02 H	1	1,238.00	1,238.00	Α	27.6 MMBTU/HR CLEAVER BROOKS MODEL CBLE 700-800-250ST NATURAL GAS-FIRED FORCED AIR BOILER WITH A CLEAVER BROOKS ULTRA LOW NOX BURNER
S-37-159-0	310 hp	3020-10 C	1	290.00	290.00	Α	310 HP WAUKESHA MODEL F18SE NATURAL GAS-FIRED IC ENGINE WITH NON-SELECTIVE CATALYTIC REDUCTION SERVING THE NORTH HYDROGEN COMPRESSOR AT THE PLATFORMER UNIT (S-37-4)
S-37-160-0	310 hp	3020-10 C	1	290.00	290.00	Α	310 HP WAUKESHA MODEL F18SE NATURAL GAS-FIRED IC ENGINE WITH NON-SELECTIVE CATALYTIC REDUCTION SERVING THE #1 HYDROGEN COMPRESSOR- SOUTH, AT THE PLATFORMER UNIT (S-37-4)
S-37-161-0	310 hp	3020-10 C	1	290.00	290.00	Α	310 HP WAUKESHA MODEL F18SE NATURAL GAS-FIRED IC ENGINE WITH NON-SELECTIVE CATALYTIC REDUCTION SERVING THE WEST HYDROGEN COMPRESSOR AT THE UNIFIER UNIT (S-37-3)
S-37-163-0	310 hp	3020-10 C	1	290.00	290.00	A	310 HP WAUKESHA MODEL MODEL F18SE, NATURAL GAS-FIRED IC ENGINE EQUIPPED WITH NONSELECTIVE CATALYTIC REDUCTION (NSCR) SERVING THE EAST HYDROGEN COMPRESSOR AT THE KHT UNIT (#S-37-3)
S-37-164-0	310 hp IC engine	3020-10 C	1	290.00	290.00	A	310 HP WAUKESHA MODEL MODEL F18SE, NATURAL GAS-FIRED IC ENGINE EQUIPPED WITH NONSELECTIVE CATALYTIC REDUCTION (NSCR) SERVING NAPHTHA HYDROTREATER RECYCLE COMPRESSOR (#S-37-118)
S-37-165-0	310 hp	3020-10 C	1	290.00	290.00	А	310 HP WAUKESHA MODEL MODEL F18SE, NATURAL GAS-FIRED IC ENGINE EQUIPPED WITH NONSELECTIVE CATALYTIC REDUCTION (NSCR) SERVING NAPHTHA REFORMER RECYCLE COMPRESSOR (#S-37-118)

Number of Facilities Reported: 1

ATTACHMENT D

Comments and Responses

The District has received comments regarding the Notice of Preliminary Decision for the Title V Permit Renewal for Kern Oil & Refining Co. (facility S-37, project S-1220353) from the permittee in a letter dated January 17, 2022. Comments were also received in a January 25, 2023 email, which refers to Attachments 5 and 6 of the Title V Renewal application submittal. A copy of the letter, the email, and Attachment 5 and 6 are included at the end of Attachment D. Listed below are the permittee's comments and the District's responses:

<u>Comment 1.</u> Facility Name: Kern notes that effective October 5, 2022, Kern Oil & Refining Co. has rebranded to Kern Energy (dba). On October 5, 2022 Kern filed paperwork with the APCD to document this change in the business name.

Response 1. The name change is being processed separately under project S-1224340. It is possible that the renewed permit may be issued with the former name depending on the timing of the processing of the name change project.

<u>Comment 2.</u> Contact Name: Please change the name of the contact from David Nielsen to Gabe Castro (gcastro@kernenergy.com). No change in the reference phone number is necessary.

Response 2. The contact name has been changed to Gabe Castro for the Notice of Final Action.

Comment 3. 40 CFR 60 Subpart Kb (p. 16): This section identifies the tanks subject to the requirements of Subpart Kb. The draft permit only identifies permits S-37-90 and -91, however Kern completed permitted modifications of permits S-37-130, -131, and -174 which also trigger the requirements of Subpart Kb (See Projects 1182897 and 1203854). These tanks should be included in this discussion section.

Response 3. The District concurs that the identified permits S-37-130, -131, and -174 are also subject to Subpart Kb. As was the case with the other tank permits identified in the Notice of Preliminary Decision, the amendments to Subpart Kb that are discussed in the evaluation will not change the current permit requirements of the newly-identified permits.

<u>Comment 4.</u> Tank DEL Permit Conditions: Kern previously requested noted in the Title V renewal application that the APCD correct the daily emission limit (DELs) associated with the tanks permitted under S-37-21, -22, and -24, to reflect the complete inventory of fugitive components within 5 feet of each tank. The draft Title V renewal permits do not reflect the corrected DEL. Kern requests that the APCD correct the final permit with the corrected DELs as summarized below and identified in the permit applications filed with the APCD.

Response 4. The proposed changes were processed separately under ATC project S-1220390, which resulted in the issuance of ATCs S-37-21-12, -22-12, -24-6 in February 2023. As per the conditions of the three ATCs, Kern must apply to administratively amend the Title V permit to include these changes.

<u>Comment 5.</u> Fuel Gas Sulfur Reporting Requirement: Kern previously noted in the Title V renewal application that the conditions pertaining to the fuel gas sulfur limit identified for heaters associated with the Crude Unit and the Platformer unit do not specify the compliance period applicable to each limit. Kern requested the APCD define the compliance averaging period consistent with the NSPS Subpart J and NSR requirements, however the draft Title V renewal permit does not reflect this requested change. Kern requests that the APCD incorporate this language into the final permit for the following existing conditions:

Permit	Existing Condition	Proposed Condition
S-37-116-6	Fuel sulfur content	Sulfur content of fuel combusted in this unit
Condition 12	shall not exceed 100	shall not exceed 100 ppmv (as total reduced
	ppmv (as H2S).	sulfur), based on a 3-hour rolling average.
S-37-1-14	Sulfur content of	Sulfur content of refinery fuel gas combusted
Condition 7	refinery fuel gas burned in crude unit heaters shall not to exceed 100 ppmv (as H2S).	in the crude unit heaters shall not exceed 100 ppmv (as total reduced sulfur), based on a 3-hour rolling average.

<u>Response 5</u>. The proposed changes have been made as they are consistent with other permits such as S-37-3, -4, -7, and -38.

Comment in email dated 1/25/23.

In general we noted that some of the comments originally identified in Attachment 5 of the Title V renewal application were not addressed. Additionally, we noted that the permits identified for conversion from ATC to PTO (see Attachment 6) do not appear to have been converted.

Comment #1 Regarding Tank Vapor Recovery Permit Conditions. Kern requests that the following conditions pertaining to the operation of the vapor recovery system be modified to place the compliance requirements pertaining to the vapor recovery system in the vapor recovery system permit (S-37-8). This adjustment will reduce unnecessary redundancy in the Tile V permit and assure the specific compliance requirements for the vapor recovery system are on the specific permit pertaining to the vapor recovery equipment. Proposed revisions are summarized below:

Current Condition: "The tank shall be equipped with a vapor recovery system consisting of a closed vent system that collects all VOCs from the storage tank and a VOC control device. <u>The vapor recovery system shall be APCO-approved and maintained in leak-free condition. Collected vapors shall be directed to approved control devices having a destruction efficiency of at least 95% by weight as determined by the test method specified in District Rule 4623."</u>

Proposed Condition: "The tank shall be equipped with a vapor recovery system consisting of a closed vent system that collects all VOCs from the storage tank." (ref. S-37-23-8, Condition 2)

The permit conditions proposed for revision apply to S-37-57, -59, -97, -102, -125, and -126.

Response #1 Regarding Tank Vapor Recovery Permit Conditions. The redundant requirements (shown in underline above) on the current conditions have been removed as proposed. As the comment stated, the condition requirements shown in underline are already listed separately on permit S-37-8, which lists the vapor recovery system and is referenced by the affected permits.

<u>Comment / Response #2 Regarding Tank Vapor Recovery Permit Conditions.</u> This comment no longer applies since the permit S-37-17 is now cancelled.

Comment #3 Regarding Vapor Recovery Permit Units. The current permit description for S-37-8 only identifies three of more than thirty storage tanks connected to the vapor recovery system on this permit. Kern requests that the permit description be revised to generally identify the organic liquid storage tanks as noted below. The individual storage tank permit descriptions already identify the connection to the VRU.

Current Description: ORGANIC LIQUID LOADING AREAS AND REFINERY VAPOR RECOVERY SYSTEM SERVING TANKS S-37-16 AND -39 AND -150 AND INCLUDING COMPRESSOR(S), LOADING RACKS (RACKS A, F, K, L, N) WITH PRODUCT LINES AND 9 VAPOR RETURN LINES

Proposed Description: ORGANIC LIQUID LOADING AREAS AND REFINERY VAPOR RECOVERY SYSTEM SERVING TANKS S-37-16 AND -39 AND -150 AND INCLUDING ORGANIC LIQUID STORAGE TANKS, COMPRESSOR(S), AND LOADING RACKS (RACKS A, F, K, L, N) WITH PRODUCT LINES AND 9 VAPOR RETURN LINES

Response #3 Regarding Vapor Recovery Permit Units. The proposed changes were made with the Notice of Preliminary Decision.

<u>Comment / Response Regarding Tank DEL Permit Conditions.</u> See Response 4 above.

<u>Comment and Response Regarding Facility Fuel Gas Sulfur Reporting Requirements.</u>
See Response 5 above.

<u>Comment and Response Facility NSPS Subpart GGG Requirements.</u> The proposed changes were addressed in the Notice of Preliminary Decision.

Comments in Attachment 6.

A table was provided regarding the status of outstanding ATCs. Several permits are listed as: (a) "Under Construction – Keep ATC Alive"; (b) "Under Construction, will not be finished for Title V Renewal"; (c) "Under Construction, may be finished for Title V Renewal; (d) "Request conversion to PTO"; and (e) Cancel Permit.

Responses to Attachment 6.

Several ATCs fall under the "Under Construction" [categories (a) through (c)]. For many of the units in these categories, the District had either previously noted that construction had commenced or others have change orders issued to convert them into permits. However, the following ATCs are shown as "Expired" in District's Permit Administration System: S-37-7-8, -77-19, -8-36, -44-5, -130-5 -166-0, -167-0, -171-0 to -173-0. The District Compliance Division has been contacted for a determination whether construction has commenced on these ATCs. Any status adjustment in the District's Permit Administration System will come from the District Compliance Division.

Several ATCs are listed as "Request conversion to PTO". Under this category is ATC S-37-130-4, which was converted in March 2022, so that one was part of the Notice of Preliminary Decision. Also in this category are ATCs S-37-8-34 -153-0, -154-0, and -174-0, which were converted in December 2022 while the Title V Renewal Evaluation was being reviewed and right before the Preliminary Notice started. The Notice of Final Action – Title V Renewal will include these changes. Also in this category is ATC S-37-77-19, which is shown as "Expired" in District's Permit Administration System. The District Compliance Division will be contacted for a determination whether construction has commenced on these. The remaining ATCs in this category have Change Orders issued, and they will be issued separately from this project.