ATTACHMENT TABLE 2-1 - SUMMARY OF COMPLIANCE REQUIREMENTS

Motiva Enterprises LLC — FINAL Permit No.: 0110050-009-AV
Motiva Enterprises South Terminal — Facility ID No.: 0110050

This table summarizes information for convenience purposes only.
This table does not supersede any of the terms or conditions of this permit.

Source	Pollutant or Parameter	Compliance Method	Test Frequency
EU -015 Petroleum Product Storage Tanks - Internal Floating Roofs (IFR)			
Throughput	Flow	Recordkeeping	Monthly
IFR & seals (all tanks)	VOC Leaks	EPA Method 21 &	Prior to Permit
		EPA 450/2-77-036 p. 6-2	Renewal
	Holes, tears, or	Visual inspection	Every 12 months
	other openings		after initial fill and
			every 10 yrs when
			emptied and degassed
EU-009 Petroleum Products Storage Tanks – Fixed Roof			
Throughput	Flow	Recordkeeping	Monthly
EU-001 Loading Rack with VRU and Backup VCU			
Throughput	Flow	Recordkeeping	Monthly
Vapor recovery unit	VOC	[40 CFR 60.503]	Prior to renewal
	VOC Leaks	EPA Method 21	
	VOC concentration	EPA Method 25A or 25B	
	Volume air-vapor exhausted	EPA Method 2A	
Vapor Collection and	Gauge Pressure	40 CFR 60.503(d)	During testing
Liq. Loading Equip.			
Gasoline Tank Trucks	Vapor Tightness	EPA Method 27	Verified prior
	Documentation		to every loading
Vapor Collection Sys.	Total Organic Compounds	Sight, Sound or Smell	Monthly
Vapor Processing Sys.	Liquid or Vapor Leaks	(40 CFR 502(j))	
and Loading Racks			
Vapor Combustion Unit	VOC inlet concentration	EPA Methods 25b	Prior to renewal
	Exhaust flowrate	EPA Methods 2b	
	VOC exhaust concentration	EPA Methods 25a	
	Visible emissions	EPA Method 22	
EU-16 Fugitive Equipment (facility-wide) leaks			
Piping, valves, etc	VOC Leaks	EPA-450/2-78-051	Whenever leaks are