

New York State Department of Environmental Conservation
Facility DEC ID: 1282001085



PERMIT
Under the Environmental Conservation Law (ECL)

IDENTIFICATION INFORMATION

Permit Type: Title V Facility Permit
Permit ID: 1-2820-01085/00006
Effective Date: 10/02/2000 Expiration Date: 09/30/2005

Permit Issued To: CONCORD TERM.CORP.D/B/A CARBO CONCORD
ONE BAY BLVD.
LAWRENCE, NY 11559-1104

Contact: CLIFFORD HOCKHAUSSER
1 BAY BOULEVARD
LAWRENCE, NY 11559
(516) 239-7792

Facility: CARBO-CONCORD OIL
ONE BAY BLVD.
LAWRENCE, NY 11559

Contact: CLIFFORD HOCKHAUSSER
1 BAY BOULEVARD
LAWRENCE, NY 11559
(516) 239-7792

Description:

NATURE OF BUSINESS OF THE FACILITY:

CARBO IS A PETROLEUM BULK TERMINAL LOCATED IN LAWRENCE, NEW YORK. THE FACILITY CONSISTS OF SEVEN (7) GASOLINE STORAGE TANKS, ONE (1) 2,000 GALLON GASOLINE TANK, FIVE SMALL (5) SMALL GASOLINE ADDITIVE TANKS, AN OIL/WATER SEPARATOR AND A GASOLINE TRUCK LOADING RACK. THE SEVEN (7) GASOLINE STORAGE TANKS HAVE A STORAGE CAPACITY OF GREATER THAN 40,000 GALLONS. ALL SEVEN TANKS ARE EQUIPPED WITH FIXED ROOVES AND INTERNAL FLOATING ROOVES. THE LOADING RACK IS SUBJECT TO 40CFR SUBPART XX, THAT IS THE RACK IS LIMITED TO AN EMISSION LIMIT OF 35 MILLIGRAMS PER LITER.

(Primary SIC) - 5171 - PETROLEUM BULK STORAGE

TYPE OF EQUIPMENT AND OPERATION AT THE FACILITY:

THE VAPORS FROM THE LOADING OF THE GASOLINE INTO TRANSPORT TRUCKS ARE CONTROLLED BY A JOHN ZINC CARBON ADSORBER MODEL AA-825-10-7.

AIR PERMIT APPLICABILITY:

FINAL



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THE FACILITY IS A TITLE V PETROLEUM BULK STORAGE TERMINAL, WHICH HAS CAPPED FROM THE PROVISIONS OF 40 CFR 63 SUBPART R.

CAPPING:

YES.

CONSENT ORDERS OR COMPLIANCE PLANS:

NONE.

By acceptance of this permit, the permittee agrees that the permit is contingent upon strict compliance with the ECL, all applicable regulations, the General Conditions specified and any Special Conditions included as part of this permit.

Permit Administrator: ROGER EVANS
 SUNY CAMPUS, LOOP ROAD, BUILDING 40
 STONY BROOK, NY 11790-2356

Authorized Signature: _____ Date: ____ / ____ / ____



Notification of Other Permittee Obligations

Item A: Permittee Accepts Legal Responsibility and Agrees to Indemnification

The permittee expressly agrees to indemnify and hold harmless the Department of Environmental Conservation of the State of New York, its representatives, employees, agents, and assigns for all claims, suits, actions, damages, and costs of every name and description, arising out of or resulting from the permittee's undertaking of activities or operation and maintenance of the facility or facilities authorized by the permit in compliance or non-compliance with the terms and conditions of the permit.

Item B: Permittee's Contractors to Comply with Permit

The permittee is responsible for informing its independent contractors, employees, agents and assigns of their responsibility to comply with this permit, including all special conditions while acting as the permittee's agent with respect to the permitted activities, and such persons shall be subject to the same sanctions for violations of the Environmental Conservation Law as those prescribed for the permittee.

Item C: Permittee Responsible for Obtaining Other Required Permits

The permittee is responsible for obtaining any other permits, approvals, lands, easements and rights-of-way that may be required to carry out the activities that are authorized by this permit.

Item D: No Right to Trespass or Interfere with Riparian Rights

This permit does not convey to the permittee any right to trespass upon the lands or interfere with the riparian rights of others in order to perform the permitted work nor does it authorize the impairment of any rights, title, or interest in real or personal property held or vested in a person not a party to the permit.



LIST OF CONDITIONS

DEC GENERAL CONDITIONS

General Provisions

Facility Inspection by the Department

Relationship of this Permit to Other Department Orders and Determinations

Applications for Permit Renewals and Modifications

Permit Modifications, Suspensions, and Revocations by the Department

Facility Level

Submission of Applications for Permit Modification or Renewal-REGION 1

HEADQUARTERS



DEC GENERAL CONDITIONS

****** General Provisions ******

Condition 1: Facility Inspection by the Department
Applicable State Requirement: ECL 19-0305.

Item 1.1:

The permitted site or facility, including relevant records, is subject to inspection at reasonable hours and intervals by an authorized representative of the Department of Environmental Conservation (the Department) to determine whether the permittee is complying with this permit and the ECL. Such representative may order the work suspended pursuant to ECL 71-0301 and SAPA 401(3).

Item 1.2:

The permittee shall provide a person to accompany the Department's representative during an inspection to the permit area when requested by the Department.

Item 1.3:

A copy of this permit, including all referenced maps, drawings and special conditions, must be available for inspection by the Department at all times at the project site or facility. Failure to produce a copy of the permit upon request by a Department representative is a violation of this permit.

Condition 2: Relationship of this Permit to Other Department Orders and Determinations
Applicable State Requirement: ECL 3-0301.2(m)

Item 2.1:

Unless expressly provided for by the Department, issuance of this permit does not modify, supersede or rescind any order or determination previously issued by the Department or any of the terms, conditions or requirements contained in such order or determination.

Condition 3: Applications for Permit Renewals and Modifications
Applicable State Requirement: 6NYCRR 621.13(a)

Item 3.1:

The permittee must submit a separate written application to the Department for renewal, modification or transfer of this permit. Such application must include any forms or supplemental information the Department requires. Any renewal, modification or transfer granted by the Department must be in writing.

Item 3.2:

The permittee must submit a renewal application at least 180 days before expiration of permits for Title V Facility Permits, or at least 30 days before expiration of permits for State Facility Permits.

Condition 4: Permit Modifications, Suspensions, and Revocations by the Department
Applicable State Requirement: 6NYCRR 621.14

Item 4.1:



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The Department reserves the right to modify, suspend, or revoke this permit. The grounds for modification, suspension or revocation include:

- a) the scope of the permitted activity is exceeded or a violation of any condition of the permit or provisions of the ECL and pertinent regulations is found;
- b) the permit was obtained by misrepresentation or failure to disclose relevant facts;
- c) new material information is discovered; or
- d) environmental conditions, relevant technology, or applicable law or regulation have materially changed since the permit was issued.

****** Facility Level ******

Condition 5: Submission of Applications for Permit Modification or Renewal-REGION 1 HEADQUARTERS
Applicable State Requirement: 6NYCRR 621.5(a)

Item 5.1:

Submission of applications for permit modification or renewal are to be submitted to:

NYSDEC Regional Permit Administrator
Region 1 Headquarters
Division of Environmental Permits
SUNY Campus, Loop Road, Building 40
Stony Brook, NY 11790-2356
(631) 444-0365



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ARTICLE 19: AIR POLLUTION CONTROL - TITLE V PERMIT

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Authorized Activity By Standard Industrial Classification Code:



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Facility Level

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- 4 Unpermitted Emission Sources
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5171 - PETROLEUM BULK STATIONS & TERMINALS

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FEDERALLY ENFORCEABLE CONDITIONS

****** Facility Level ******

Condition 1: Sealing

Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 6NYCRR 200.5

Item 1.1:

(a) The commissioner may seal an air contamination source to prevent its operation if compliance with 6 NYCRR Chapter III is not met within the time provided by an order of the commissioner issued in the case of the violation. Sealing means labelling or tagging a source to notify any person that operation of the source is prohibited, and also includes physical means of preventing the operation of an air contamination source without resulting in destruction of any equipment associated with such source, and includes, but is not limited to, bolting, chaining or wiring shut control panels, apertures or conduits associated with such source.

(b) No person shall operate any air contamination source sealed by the commissioner in accordance with this section unless a modification has been made which enables such source to comply with all requirements applicable to such modification.

(c) Unless authorized by the commissioner, no person shall remove or alter any seal affixed to any contamination source in accordance with this section

Condition 2: Acceptable ambient air quality

Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 6NYCRR 200.6

Item 2.1:

Notwithstanding the provisions of 6 NYCRR Chapter III, Subchapter A, no person shall allow or permit any air contamination source to emit air contaminants in quantities which alone or in combination with emissions from other air contamination sources would contravene any applicable ambient air quality standard and/or cause air pollution. In such cases where contravention occurs or may occur, the commissioner shall specify the degree and/or method of emission control required.

Condition 3: Maintenance of equipment

Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 6NYCRR 200.7

Item 3.1:

Any person who owns or operates an air contamination source which is equipped with an emission control device shall operate such device and keep it in a satisfactory state of maintenance and repair in accordance with ordinary and necessary practices, standards and procedures, inclusive of manufacturer's specifications, required to operate such device effectively.



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Condition 4: Unpermitted Emission Sources
Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 6NYCRR 201-1.2

Item 4.1:

If an existing emission source was subject to the permitting requirements of 6NYCRR Part 201 at the time of construction or modification, and the owner and/or operator failed to apply for a permit for such emission source then the following provisions apply:

- (a) The owner and/or operator must apply for a permit for such emission source or register the facility in accordance with the provisions of Part 201.
- (b) The emission source or facility is subject to all regulations that were applicable to it at the time of construction or modification and any subsequent requirements applicable to existing sources or facilities.

Condition 5: Unavoidable Noncompliance and Violations
Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 6NYCRR 201-1.4

Item 5.1:

At the discretion of the commissioner a violation of any applicable emission standard for necessary scheduled equipment maintenance, start-up/shutdown conditions and malfunctions or upsets may be excused if such violations are unavoidable. The following actions and recordkeeping and reporting requirements must be adhered to in such circumstances.

- (a) The facility owner and/or operator shall compile and maintain records of all equipment maintenance or start-up/shutdown activities when they can be expected to result in an exceedance of any applicable emission standard, and shall submit a report of such activities to the commissioner's representative when requested to do so in writing or when so required by a condition of a permit or certificate issued for the corresponding air contamination source. Such reports shall describe why the violation was unavoidable and shall include the time, frequency and duration of the maintenance and/or start-up/shutdown activities and the identification of air contaminants, and the estimated emission rates. If a facility owner and/or operator is subject to continuous stack monitoring and quarterly reporting requirements, he need not submit reports for equipment maintenance or start-up/shutdown for the facility to the commissioner's representative.
- (b) In the event that emissions of air contaminants in excess of any emission standard in 6 NYCRR Chapter III Subchapter A occur due to a malfunction, the facility owner and/or operator shall report such malfunction by telephone to the commissioner's representative as soon as possible during normal working hours, but in any event not later than two working days after becoming aware that the malfunction occurred. Within 30 days thereafter, when requested in writing by the commissioner's representative, the facility owner and/or operator shall submit a written report to the commissioner's representative describing the malfunction, the corrective action taken, identification of air contaminants, and an estimate of the emission rates.



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(c) The Department may also require the owner and/or operator to include in reports described under (a) and (b) above an estimate of the maximum ground level concentration of each air contaminant emitted and the effect of such emissions depending on the deviation of the malfunction and the air contaminants emitted.

(d) In the event of maintenance, start-up/shutdown or malfunction conditions which result in emissions exceeding any applicable emission standard, the facility owner and/or operator shall take appropriate action to prevent emissions which will result in contravention of any applicable ambient air quality standard. Reasonably available control technology, as determined by the commissioner, shall be applied during any maintenance, start-up/shutdown or malfunction condition subject to this paragraph.

Condition 6: Emergency Defense
Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 6NYCRR 201-1.5

Item 6.1:

An emergency constitutes an affirmative defense to an action brought for noncompliance with emissions limitations or permit conditions for all facilities in New York State.

(a) The affirmative defense of emergency shall be demonstrated through properly signed, contemporaneous operating logs, or other relevant evidence that:

(1) An emergency occurred and that the facility owner and/or operator can identify the cause(s) of the emergency;

(2) The equipment at the permitted facility causing the emergency was at the time being properly operated;

(3) During the period of the emergency the facility owner and/or operator took all reasonable steps to minimize levels of emissions that exceeded the emission standards, or other requirements in the permit; and

(4) The facility owner and/or operator notified the Department within two working days after the event occurred. This notice must contain a description of the emergency, any steps taken to mitigate emissions, and corrective actions taken.

(b) In any enforcement proceeding, the facility owner and/or operator seeking to establish the occurrence of an emergency has the burden of proof.

(c) This provision is in addition to any emergency or upset provision contained in any applicable requirement.

Condition 7: Recycling and Salvage
Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 6NYCRR 201-1.7



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Item 7.1:

Where practical, any person who owns or operates an air contamination source shall recycle or salvage air contaminants collected in an air cleaning device according to the requirements of 6 NYCRR.

Condition 8: Prohibition of Reintroduction of Collected Contaminants to the Air

Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 6NYCRR 201-1.8

Item 8.1:

No person shall unnecessarily remove, handle, or cause to be handled, collected air contaminants from an air cleaning device for recycling, salvage or disposal in a manner that would reintroduce them to the outdoor atmosphere.

Condition 9: Public Access to Recordkeeping for Title V facilities

Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 6NYCRR 201-1.10(b)

Item 9.1:

The Department will make available to the public any permit application, compliance plan, permit, and monitoring and compliance certification report pursuant to Section 503(e) of the Act, except for information entitled to confidential treatment pursuant to 6NYCRR Part 616 - Public Access to records and Section 114(c) of the Act.

Condition 10: Proof of Eligibility

Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 6NYCRR 201-3.2(a)

Item 10.1:

The owner and/or operator of an emission source or unit that is eligible to be exempt, may be required to certify that it operates within the specific criteria described in 6 NYCRR Subpart 201-3. The owner or operator of any such emission source must maintain all required records on-site for a period of five years and make them available to representatives of the Department upon request. Department representatives must be granted access to any facility which contains emission sources or units subject to 6 NYCRR Subpart 201-3, during normal operating hours, for the purpose of determining compliance with this and any other state and federal air pollution control requirements, regulations, or law.

Condition 11: Proof of Eligibility

Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 6NYCRR 201-3.3(a)

Item 11.1:

The owner and/or operator of an emission source or unit that is listed as being trivial in 6 NYCRR Part 201 may be required to certify that it operates within the specific criteria described in 6 NYCRR Subpart



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201-3. The owner or operator of any such emission source must maintain all required records on-site for a period of five years and make them available to representatives of the Department upon request. Department representatives must be granted access to any facility which contains emission sources or units subject to 6 NYCRR Subpart 201-3, during normal operating hours, for the purpose of determining compliance with this and any other state and federal air pollution control requirements, regulations, or law.

Condition 12: Applicable Criteria, Limits, Terms, Conditions and Standards
Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 6NYCRR 201-6.

Item 12.1:

Operation of this facility shall take place in accordance with the approved criteria, emission limits, terms, conditions and standards in the permit. This shall include:

- i. Any reporting requirements and operations under an accidental release plan, response plan, and compliance plan as approved as of the date of the permit issuance, or
- ii. Any support documents submitted as a part of the permit application for this facility as accepted and approved as of the date of permit issuance.

Any noncompliance with the federally-enforceable portions of this permit constitutes a violation of the federal Clean Air Act and will be grounds for enforcement action, for permit termination, revocation and reissuance, or modification, or for denial of a permit renewal application.

Item 12.2:

0 Any document, including reports, required by the federally-enforceable portions of this permit shall contain a certification by the responsible official for this facility as set forth in Section 201-6.3 that based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate and complete.

Condition 13: Cessation or Reduction of Permitted Activity Not a Defense
Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 6NYCRR 201-6.

Item 13.1:

It shall not be a defense for a permittee in an enforcement action to claim that a cessation or reduction in the permitted activity would have been necessary in order to maintain compliance with the conditions of this permit.

Condition 14: Compliance Requirements
Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 6NYCRR 201-6.



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Item 14.1:

The following information must be included in any required compliance monitoring records and reports:

- i. The date, place and time of sampling or measurements;
- ii. The date(s) analyses were performed;
- iii. The company or entity that performed the analyses;
- iv. The analytical techniques or methods used including quality assurance and quality control procedures if required;
- v. The results of such analyses including quality assurance data where required; and
- vi. The operating conditions as existing at the time of sampling or measurement;

Any deviation from permit requirements must be clearly identified in all records and reports. Reports must be certified by the responsible official, consistent with Section 201-6.3 of Part 201.

Item 14.2:

The permittee shall comply with the approved compliance schedule for this permit if such a schedule is a part of this permit. Risk management plans must be submitted to the Administrator if required by Section 112(r) of the Clean Air Act for this facility.

Item 14.3:

Progress reports consistent with an applicable schedule of compliance must be submitted at least semiannually on a calendar year basis, or at a more frequent period if specified in the applicable requirement or by the Department elsewhere in this permit. These reports shall be submitted to the Department within 30 days after the end of a reporting period. Such progress reports shall contain the following:

- i. Dates for achieving the activities, milestones, or compliance required in the schedule of compliance, and dates when such activities, milestones or compliance were achieved; and
- ii. An explanation of why any dates in the schedule of compliance were not or will not be met, and any preventive or corrective measures adopted.

Condition 15: Federally-Enforceable Requirements
Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 6NYCRR 201-6.

Item 15.1:

All terms and conditions in this permit required by the Act or any applicable requirement, including any provisions designed to limit a facility's potential to emit, are enforceable by the Administrator and citizens under the Act. The Department has, in this permit, specifically designated any terms and conditions that are not required under the Act or under any of its applicable requirements as being enforceable under only state regulations.

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Condition 16: Fees
Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 6NYCRR 201-6.

Item 16.1:

The permittee shall pay the required fees associated with this permit.

Condition 17: Monitoring, Related Recordkeeping and Reporting Requirements
Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 6NYCRR 201-6.

Item 17.1:

Compliance monitoring and recordkeeping shall be conducted according to the terms and conditions contained in this permit and shall follow all quality assurance requirements. Records of all monitoring data and support information shall be retained for a period of at least 5 years from the date of the monitoring sample, measurement, report, or application. Support information includes all calibration and maintenance records and all original strip-chart recordings for continuous monitoring instrumentation, and copies of all reports required by the permit.

Condition 18: Permit Revocation, Modification, Reopening, Reissuance or Termination, and Associated Information Submission Requirements
Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 6NYCRR 201-6.

Item 18.1:

This 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 of a notification of planned changes or anticipated noncompliance does not relieve the permittee from the requirement to comply with any condition contained in this permit.

The permittee shall furnish to the Department, within a reasonable time, any information that the Department 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. The permittee shall also, on request, furnish the Department with copies of records required to be kept by the permit. Where information is claimed to be confidential, the permittee may furnish such records directly to the Administrator along with a claim of confidentiality.

Condition 19: Permit Shield
Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 6NYCRR 201-6.



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Item 19.1:

All permittees granted a Title V facility permit shall be covered under the protection of a permit shield. For those facilities for which a permit shield has been granted, compliance with the conditions of the permit shall be deemed compliance with any applicable requirements as of the date of permit issuance, provided that such applicable requirements are included and are specifically identified in the permit, or the Department, in acting on the permit application or revision, determines in writing that other requirements specifically identified are not applicable to the major stationary source, and the permit includes the determination or a concise summary thereof. Nothing herein shall preclude the Department from revising or revoking the permit pursuant to 6 NYCRR Part 621 or from exercising its summary abatement authority. Nothing in this permit shall alter or affect the following:

- i. The ability of the Department to seek to bring suit on behalf of the State of New York, or the Administrator to seek to bring suit on behalf of the United States, to immediately restrain any person causing or contributing to pollution presenting an imminent and substantial endangerment to public health, welfare or the environment to stop the emission of air pollutants causing or contributing ...
- ii. The liability of a permittee of the Title V facility for any violation of applicable requirements prior to or at the time of permit issuance;
- iii. The applicable requirements of Title IV of the Act;
- iv. The ability of the Department or the Administrator to obtain information from the permittee concerning the ability to enter, inspect and monitor the facility.

Condition 20: Property Rights

Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 6NYCRR 201-6.

Item 20.1:

This permit does not convey any property rights of any sort or any exclusive privilege.

Condition 21: Reopening for Cause

Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 6NYCRR 201-6.

Item 21.1:

This Title V permit shall be reopened and revised under any of the following circumstances:

- i. If additional applicable requirements under the Act become applicable where this permit's remaining term is three or more years, a reopening shall be completed not later than 18 months after promulgation of the applicable requirement. No such reopening is required if the effective date of the requirement is later than the date on which this permit is due to expire, unless the original permit or any of its terms and conditions has been extended by the Department pursuant to the provisions of Part 201-6.7 and Part 621.
- ii. The Department or the Administrator determines that the permit contains a material mistake or that inaccurate statements were made in establishing the emissions standards or other terms or conditions of



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the permit.

iii. The Department or the Administrator determines that the Title V permit must be revised or reopened to assure compliance with applicable requirements.

iv. If the permitted facility is an "affected source" subject to the requirements of Title IV of the Act, and additional requirements (including excess emissions requirements) become applicable. Upon approval by the Administrator, excess emissions offset plans shall be deemed to be incorporated into the permit.

Item 21.2:

Proceedings to reopen and issue Title V facility permits shall follow the same procedures as apply to initial permit issuance but shall affect only those parts of the permit for which cause to reopen exists.

Item 21.3:

Reopenings shall not be initiated before a notice of such intent is provided to the facility by the Department at least thirty days in advance of the date that the permit is to be reopened, except that the Department may provide a shorter time period in the case of an emergency.

Condition 22: Right to Inspect

Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 6NYCRR 201-6.

Item 22.1:

Upon presentation of credentials and other documents, as may be required by law, the permittee shall allow the Department or an authorized representative to perform the following:

i. Enter upon the permittee's premises where the permitted facility is located or emissions-related activity is conducted, or where records must be kept under the conditions of the permit;

ii. Have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit;

iii. Inspect, at reasonable times, any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under the permit; and

iv. As authorized by the Act, sample or monitor, at reasonable times, substances or parameters for the purpose of assuring compliance with the permit or applicable requirements.

Condition 23: Severability

Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 6NYCRR 201-6.

Item 23.1:

If any provisions, parts or conditions of this permit are found to be invalid or are the subject of a challenge, the remainder of this permit shall continue to be valid.

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Condition 24: Emission Unit Definition
Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 6NYCRR 201-6.

Item 24.1:

The facility is authorized to perform regulated processes under this permit for:

Emission Unit: 1-MISCP

Emission Unit Description:

OIL/WATER SEPARATOR WITH INSIGNIFICANT EMISSIONS.

Item 24.2:

The facility is authorized to perform regulated processes under this permit for:

Emission Unit: 1-RACKS

Emission Unit Description:

GASOLINE TRUCK BOTTOM LOADING RACK.

Item 24.3:

The facility is authorized to perform regulated processes under this permit for:

Emission Unit: 1-TANKS

Emission Unit Description:

(7) BULK GASOLINE STORAGE TANKS WITH FIXED ROOFS AND INTERNAL FLOATING ROOFS. TANKS ARE ALL CLOSE IN SIZE AND STORAGE CAPACITY.

Condition 25: Compliance Certification
Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 6NYCRR 201-6.5(c)(3)

Item 25.1:

The Compliance Certification activity will be performed for the Facility.

Item 25.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

To meet the requirements of this facility permit with respect to reporting, the permittee must:

Submit reports of any required monitoring at a minimum frequency of every 6 months, based on a calendar year reporting schedule. These reports shall be submitted to the Department within 30 days after the end of a reporting



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- period. All instances of deviations from permit requirements must be clearly identified in such reports.
- ab All required reports must be certified by the responsible official for this facility.

In the case of any condition contained in this permit with a reporting requirement of "Upon request by regulatory agency" the permittee shall include in the semiannual report, a statement for each such condition that the monitoring or recordkeeping was performed as required or requested and a listing of all instances of deviations from these requirements.

In the case of any emission testing performed during the previous six month reporting period, either due to a request by the Department, EPA, or a regulatory requirement, the permittee shall include in the semiannual report a summary of the testing results and shall indicate whether or not the Department or EPA has approved the results.

All semiannual reports shall be submitted to the Administrator (or his or her representative) as well as two copies to the Department (one copy to the regional air pollution control engineer (RAPCE) in the regional office and one copy to the Bureau of Compliance Monitoring and Enforcement (BCME) in the DEC central office). Mailing addresses for the above referenced persons are contained in the monitoring condition for 6 NYCRR Part 201-6.5(e), contained elsewhere in this permit.

Reporting Requirements: SEMI-ANNUALLY (CALENDAR YEAR)
Reports due 30 days after every 6 calendar months (January - June, July - December)

Condition 26: Compliance Certification
Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 6NYCRR 201-6.5(e)

Item 26.1:

The Compliance Certification activity will be performed for the Facility.

Item 26.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Compliance certifications shall contain the following

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information:

- the identification of each term or condition of the permit that is the basis of the certification;
 - the compliance status;
 - whether compliance was continuous or intermittent;
 - the method(s) used for determining the compliance status of the facility, currently and over the reporting period consistent with the monitoring and related recordkeeping and reporting requirements of this permit;
 - such other facts as the Department may require to determine the compliance status of the facility as specified in any special permit terms or conditions;
- and
- such additional requirements as may be specified elsewhere in this permit related to compliance certification.

Compliance certifications shall be submitted annually. Certification reports are due 30 days after the end of the calendar year.

All compliance certifications shall be submitted to the Administrator (or his or her representative) as well as two copies to the Department (one copy to the regional air pollution control engineer (RAPCE) in the regional office and one copy to the Bureau of Compliance Monitoring and Enforcement (BCME) in the DEC central office). Please send annual compliance certifications to Chief of the Stationary Source Compliance Section, the Region 2 EPA representative for the Administrator, at the following address:

USEPA Region 2
Air Compliance Branch
290 Broadway
New York, NY 10007-1866

The address for the RAPCE is as follows:

NYSDEC
SUNY Campus
Building 40
Stony Brook, NY 11790-2356

The address for the BCME is as follows:

NYSDEC
Bureau of Compliance Monitoring



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and Enforcement
50 Wolf Road
Albany, NY 12233-3258

Reporting Requirements: ANNUALLY (CALENDAR YEAR)
Reports due by January 30th for previous calendar year

Condition 27: Required emissions tests
Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 6NYCRR 202-1.1

Item 27.1:

An acceptable report of measured emissions shall be submitted, as may be required by the commissioner, to ascertain compliance or noncompliance with any air pollution code, rule, or regulation. Failure to submit a report acceptable to the commissioner within the time stated shall be sufficient reason for the commissioner to suspend or deny an operating permit. Notification and acceptable procedures are specified in 6NYCRR Part 202-1.

Condition 28: Compliance Certification
Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 6NYCRR 202-2.1

Item 28.1:

The Compliance Certification activity will be performed for the Facility.

Item 28.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Emission statements shall be submitted on or before April 15th each year for emissions of the previous calendar year.

Reference Test Method: N/A

Monitoring Frequency: ANNUALLY

Averaging Method: ANNUAL MINIMUM ROLLED MONTHLY

Reporting Requirements: ANNUALLY (CALENDAR YEAR)

Reports due by April 15th for previous calendar year

Condition 29: Recordkeeping requirements
Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 6NYCRR 202-2.5

Item 29.1:



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(a) The following records shall be maintained for at least five years:

- (1) a copy of each emission statement submitted to the department; and
- (2) records indicating how the information submitted in the emission statement was determined, including any calculations, data, measurements, and estimates used.

(b) These records shall be made available at the facility to the representatives of the department upon request during normal business hours.

Condition 30: Visible emissions limited.
Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 6NYCRR 211.3

Item 30.1:

Except as permitted by a specific part of this Subchapter and for open fires for which a restricted burning permit has been issued, no person shall cause or allow any air contamination source to emit any material having an opacity equal to or greater than 20 percent (six minute average) except for one continuous six-minute period per hour of not more than 57 percent opacity.

Condition 31: Open Fires Prohibited at Industrial and Commercial Sites
Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 6NYCRR 215.

Item 31.1:

No person shall burn, cause, suffer, allow or permit the burning in an open fire of garbage, rubbish for salvage, or rubbish generated by industrial or commercial activities.

Condition 32: Compliance Certification
Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 6NYCRR 225-1.2(a)

Item 32.1:

The Compliance Certification activity will be performed for the Facility.

Item 32.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL
DEVICE PARAMETERS AS SURROGATE

Monitoring Description:

No person shall sell, purchase, or use oil whose sulfur content is greater than 0.37% by weight.

Parameter Monitored: SULFUR 35



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Upper Limit of Monitoring: 0.37 percent by weight

Reference Test Method: N/A

Monitoring Frequency: PER DELIVERY

Averaging Method: MAXIMUM - NOT TO BE EXCEEDED AT ANY
TIME (INSTANTANEOUS/DISCRETE OR GRAB)

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 33: Compliance Certification

Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 6NYCRR 225-1.8(b)

Item 33.1:

The Compliance Certification activity will be performed for the Facility.

Item 33.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Any owner or operator of a facility subject to 6NYCRR Part 201-6 who sells oil and/or coal must retain, for at least five years, records containing the following information:

- i. fuel analyses and data on the quantities of all oil and coal received; and
- ii. the names of all purchasers, fuel analyses and data on the quantities of all oil and coal sold.

Such fuel analyses must contain as a minimum:

- i. data on the sulfur content, ash content, specific gravity and heating value of residual oil;
- ii. data on the sulfur content, specific gravity and heating value of distillate oil; and
- iii. data on the sulfur content, ash content and heating value of coal.

Monitoring Frequency: CONTINUOUS

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 34: Sampling, compositing, and analysis of fuel samples

Effective between the dates of 10/02/2000 and 09/30/2005



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Applicable Federal Requirement: 6NYCRR 225-1.8(d)

Item 34.1:

All sampling, compositing, and analysis of fuel samples, taken to determine compliance with 6 NYCRR Part 225-1, must be done in accordance with methods acceptable to the commissioner.

Condition 35: Compliance Certification

Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 6NYCRR 225-3.3(a)

Item 35.1:

The Compliance Certification activity will be performed for the Facility.

Item 35.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:

No person shall sell or supply gasoline having a Reid vapor pressure greater than 9.0 psi during the period between May 1 through September 15 of each year.

Work Practice Type: PARAMETER OF PROCESS MATERIAL

Process Material: GASOLINE

Parameter Monitored: REID VAPOR PRESSURE

Upper Limit of Monitoring: 9.0 pounds per square inch absolute

Reference Test Method: ASTM D323-99a

Monitoring Frequency: PER DELIVERY

Averaging Method: MAXIMUM - NOT TO BE EXCEEDED AT ANY TIME (INSTANTANEOUS/DISCRETE OR GRAB)

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 36: Compliance Certification

Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 6NYCRR 225-3.6(a)

Item 36.1:

The Compliance Certification activity will be performed for the Facility.

Item 36.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

The owner or operator of any refinery, terminal, or bulk



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plant from which gasoline, subject to 6 NYCRR Part 225-3, is distributed must maintain records on the gasoline that is delivered to or distributed from such facilities.

These records shall include:

1. The RVP of the gasoline if subject to section 225-3.3 of 6 NYCRR Part 225-3.
2. A designation of the appropriate time period(s) in which the gasoline is intended to be dispensed to motor vehicles.
3. Written certification that the gasoline:
 - i. conforms with all RVP requirements of 6 NYCRR Part 225-3; and
 - ii. is in compliance with all applicable State and Federal regulations which apply during the time period(s) in which the gasoline is intended to be dispensed to motor vehicles.

Monitoring Frequency: CONTINUOUS

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 37: Compliance Certification
Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 6NYCRR 225-3.6(b)

Item 37.1:

The Compliance Certification activity will be performed for the Facility.

Item 37.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

The owner or operator of any refinery, terminal, or bulk plant from which gasoline, subject to 6 NYCRR Part 225-3, is distributed shall provide the following records with gasoline which is distributed from facilities:

1. A copy of the written certification provided in accordance with paragraph 225-3.6(a)(5) of 6 NYCRR Part 225-3 that the gasoline:
 - i. has been tested in accordance with section 225-3.5

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of 6 NYCRR Part 225-3;

ii. conforms with all RVP and oxygen content requirements of 6 NYCRR Part 225-3; and

iii. is in compliance with all applicable State and Federal regulations which apply during the time period(s) during which the gasoline is to be dispensed to motor vehicles.

2. Documentation of the maximum RVP of the gasoline if the gasoline was subject to section 225-3.3 of 6 NYCRR Part 225-3.

3. Documentation of the oxygenate composition of the gasoline as determined by section 225-3.5 of 6 NYCRR Part 225-3 including the following information: oxygen content, volume percent of alcohols, volume percent of methanol, volume percent of ethanol, volume percent of ethers, and name and address of person performing the determination.

4. Designation of the appropriate time period(s) in which the gasoline is intended to be dispensed to motor vehicles.

5. Documentation of the shipment quantity and the shipment date of the gasoline being distributed.

Monitoring Frequency: CONTINUOUS

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 38: Compliance Certification
Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 6NYCRR 225-3.6(d)

Item 38.1:

The Compliance Certification activity will be performed for the Facility.

Item 38.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

The owner or operator of a facility that is subject to 6NYCRR Part 201-6 shall maintain records pursuant to



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6NYCRR Part 225-3.6, and must make the records available for inspection by the commissioner's representative during normal business hours at the location from which the gasoline was delivered, sold, or dispensed.

The facility must also furnish copies of these records to the commissioner's representative upon request.

All records and documentation required to be made or maintained in accordance with 6NYCRR Part 225-3.6, including any calculations performed, shall be maintained for at least five years from the date of delivery.

Monitoring Frequency: PER DELIVERY

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 39: Recordkeeping requirements.
Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 40CFR 60.7(b), NSPS Subpart A

Item 39.1:

Affected owners or operators shall maintain records of occurrence and duration of any startup, shutdown, or malfunction in the operation of an affected facility; any malfunction of the air pollution control equipment; or any periods during which a continuous monitoring system or monitoring device is inoperative.

Condition 40: Facility files for subject sources.
Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 40CFR 60.7(f), NSPS Subpart A

Item 40.1:

The following files shall be maintained at the facility for all affected sources: all measurements, including continuous monitoring systems, monitoring device, and performance testing measurements; all continuous monitoring system evaluations; all continuous monitoring device calibration checks; adjustments and maintenance performed on these systems or devices; and all other information required by this part, recorded in permanent form suitable for inspections. The file shall be maintained for at least two years following the date of such measurements, reports, and records.

Condition 41: Facility Permissible Emissions
Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 40CFR 63, Subpart R

Item 41.1:

The sum of emissions from the emission units specified in this permit shall not exceed the following Potential To Emit (PTE) rate for each regulated contaminant:



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CAS No: 000071-43-2 Name: BENZENE	PTE: 19,800 pounds per year
CAS No: 000091-20-3 Name: NAPHTHALENE	PTE: 19,800 pounds per year
CAS No: 000108-88-3 Name: TOLUENE	PTE: 19,800 pounds per year
CAS No: 000110-54-3 Name: HEXANE	PTE: 19,800 pounds per year
CAS No: 001330-20-7 Name: XYLENE, M, O & P MIXT.	PTE: 19,800 pounds per year
CAS No: 001634-04-4 Name: METHYL TERTBUTYL ETHER	PTE: 19,800 pounds per year
CAS No: 0NY100-00-0 Name: HAP	PTE: 49,900 pounds per year

Condition 42: Compliance Certification
Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 40CFR 63, Subpart R

Item 42.1:

The Compliance Certification activity will be performed for the Facility.

Regulated Contaminant:
CAS No: 000071-43-2
Name: BENZENE

Item 42.2:

Compliance Certification shall include the following monitoring:

Capping: Yes
Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS
Monitoring Description:
CARBO IS RESTRICTED TO AN ANNUAL THROUGHPUT OF 316,000,000 GALLONS OF GASOLINE PER YEAR ON A TWELVE MONTH ROLLING AVERAGE BASIS. THIS RESTRICTION ENSURES THAT THE EMISSIONS FACTOR IS LESS THAN 1.0. RECORDS OF MONTHLY THROUGHPUT MUST BE MAINTAINED AT THE SITE.



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Work Practice Type: PARAMETER OF PROCESS MATERIAL
Process Material: GASOLINE
Parameter Monitored: GASOLINE
Upper Limit of Monitoring: 316000000 gallons per year
Reference Test Method: N/A
Monitoring Frequency: MONTHLY
Averaging Method: ANNUAL MAXIMUM ROLLED MONTHLY
Reporting Requirements: ANNUALLY (CALENDAR YEAR)
Reports due by January 30th for previous calendar year

Condition 43: Compliance Certification
Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 40CFR 63, Subpart R

Item 43.1:

The Compliance Certification activity will be performed for the Facility.

Regulated Contaminant:
CAS No: 001634-04-4
Name: METHYL TERTBUTYL ETHER

i0

Item 43.2:

Compliance Certification shall include the following monitoring:

Capping: Yes
Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS
Monitoring Description:
CARBO IS RESTRICTED TO AN ANNUAL THROUGHPUT OF 316,000,000 GALLONS OF GASOLINE PER YEAR ON A TWELVE MONTH ROLLING AVERAGE BASIS. THIS RESTRICTION ENSURES THAT EMISSIONS FACTOR IS LESS THAN 1.0. RECORDS OF THE MONTHLY THROUGHPUT ARE TO BE MAINTAINED AT THE FACILITY.

Work Practice Type: PARAMETER OF PROCESS MATERIAL
Process Material: GASOLINE
Parameter Monitored: GASOLINE
Upper Limit of Monitoring: 316000000 gallons per year
Reference Test Method: N/A
Monitoring Frequency: MONTHLY
Averaging Method: ANNUAL MAXIMUM ROLLED MONTHLY
Reporting Requirements: ANNUALLY (CALENDAR YEAR)
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Condition 44: Compliance Certification
Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 40CFR 63, Subpart R

Item 44.1:

The Compliance Certification activity will be performed for the Facility.

Regulated Contaminant:

CAS No: 0NY100-00-0

Name: HAP

Item 44.2:

Compliance Certification shall include the following monitoring:

Capping: Yes

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC
OPERATIONS

Monitoring Description:

CARBO IS RESTRICTED TO AN ANNUAL
GASOLINE THROUGHPUT OF 316,000,000
GALLONS OF GASOLINE PER YEAR YEAR ON A
TWELVE MONTH ROLLING AVERAGE BASIS. THIS
RESTRICTION ENSURES THAT THE EMISSIONS
FACTOR IS LESS THAN 1.0. RECORDS OF
MONTHLY THROUGHPUT MUST BE MAINTAINED AT
THE FACILITY.

Work Practice Type: PARAMETER OF PROCESS MATERIAL

Process Material: GASOLINE

Parameter Monitored: GASOLINE

Upper Limit of Monitoring: 316000000 gallons per year

Reference Test Method: N/A

Monitoring Frequency: MONTHLY

Averaging Method: ANNUAL MAXIMUM ROLLED MONTHLY

Reporting Requirements: ANNUALLY (CALENDAR YEAR)

Reports due by January 30th for previous calendar year

Condition 45: Compliance Certification
Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 40CFR 63, Subpart R

Item 45.1:

The Compliance Certification activity will be performed for the Facility.

Regulated Contaminant:



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CAS No: 001330-20-7

Name: XYLENE, M, O & P MIXT.

Item 45.2:

Compliance Certification shall include the following monitoring:

Capping: Yes

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:

CARBO IS LIMITED TO AN ANNUAL THROUGHPUT OF 316,000,000 GALLONS OF GASOLINE PER YEAR ON A TWELVE MONTH ROLLING AVERAGE BASIS. THIS RESTRICTION ENSURES THAT THE EMISSIONS FACTOR IS LESS THAN 1.0. RECORDS OF THE MONTHLY THROUGHPUT ARE TO BE MAINTAINED AT THE FACILITY.

Work Practice Type: PARAMETER OF PROCESS MATERIAL

Process Material: GASOLINE

Parameter Monitored: GASOLINE

Upper Limit of Monitoring: 316000000 gallons per year

Reference Test Method: N/A

Monitoring Frequency: MONTHLY

Averaging Method: ANNUAL MAXIMUM ROLLED MONTHLY

Reporting Requirements: ANNUALLY (CALENDAR YEAR)

Reports due by January 30th for previous calendar year

Condition 46: Compliance Certification

Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 40CFR 63, Subpart R

Item 46.1:

The Compliance Certification activity will be performed for the Facility.

Regulated Contaminant:

CAS No: 000110-54-3

Name: HEXANE

Item 46.2:

Compliance Certification shall include the following monitoring:

Capping: Yes

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:

CARBO IS RESTRICTED TO AN ANNUAL

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THROUGHPUT OF 316,000,000 GALLONS OF
GASOLINE PER YEAR ON A TWELVE MONTH
ROLLING AVERAGE BASIS. THIS RESTRICTION
ENSURES THAT THE EMISSIONS FACTOR IS LESS
THAN 1.0. RECORDS OF THE MONTHLY
THROUGHPUT MUST BE MAINTAINED AT THE
FACILITY.

Work Practice Type: PARAMETER OF PROCESS MATERIAL

Process Material: GASOLINE

Parameter Monitored: GASOLINE

Upper Limit of Monitoring: 316000000 gallons per year

Reference Test Method: N/A

Monitoring Frequency: MONTHLY

Averaging Method: ANNUAL MAXIMUM ROLLED MONTHLY

Reporting Requirements: ANNUALLY (CALENDAR YEAR)

Reports due by January 30th for previous calendar year

Condition 47: Compliance Certification
Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 40CFR 63, Subpart R

Item 47.1:

The Compliance Certification activity will be performed for the Facility.

Regulated Contaminant:

CAS No: 000108-88-3

Name: TOLUENE

Item 47.2:

Compliance Certification shall include the following monitoring:

Capping: Yes

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC
OPERATIONS

Monitoring Description:

CARBO IS RESTRICTED TO AN ANNUAL
THROUGHPUT OF 316,000,000 GALLONS OF
GASOLINE ON A TWELVE MONTH ROLLING
AVERAGE BASIS. THIS RESTRICTION ENSURES
THAT THE EMISSION FACTOR IS LESS THAN
1.0. RECORDS OF THE MONTHLY THROUGHPUT
ARE TO BE MAINTAINED AT THE FACILITY.

Work Practice Type: PARAMETER OF PROCESS MATERIAL

Process Material: GASOLINE

Parameter Monitored: GASOLINE



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Upper Limit of Monitoring: 316000000 gallons per year
Reference Test Method: N/A
Monitoring Frequency: MONTHLY
Averaging Method: ANNUAL MAXIMUM ROLLED MONTHLY
Reporting Requirements: ANNUALLY (CALENDAR YEAR)
Reports due by January 30th for previous calendar year

Condition 48: Compliance Certification
Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 40CFR 63, Subpart R

Item 48.1:

The Compliance Certification activity will be performed for the Facility.

Regulated Contaminant:
CAS No: 000091-20-3
Name: NAPHTHALENE

Item 48.2:

Compliance Certification shall include the following monitoring:

Capping: Yes
Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS
Monitoring Description:
CARBO IS RESTRICTED TO AN ANNUAL THROUGHPUT OF 316,000,000 GALLONS OF GASOLINE PER YEAR ON A TWELVE MONTH ROLLING AVERAGE BASIS. THIS RESTRICTION ENSURES THAT THE EMISSION FACTOR IS LESS THAN 1.0. RECORDS OF THE MONTHLY THROUGHPUT ARE TO BE MAINTAINED AT THE FACILITY.

Work Practice Type: PARAMETER OF PROCESS MATERIAL
Process Material: GASOLINE
Parameter Monitored: GASOLINE
Upper Limit of Monitoring: 316000000 gallons per year
Reference Test Method: N/A
Monitoring Frequency: MONTHLY
Averaging Method: ANNUAL MAXIMUM ROLLED MONTHLY
Reporting Requirements: ANNUALLY (CALENDAR YEAR)
Reports due by January 30th for previous calendar year

Condition 49: Facility Permissible Emissions
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Applicable Federal Requirement: 40CFR 63.420(a)(2), Subpart R

Item 49.1:

The sum of emissions from the emission units specified in this permit shall not exceed the following Potential To Emit (PTE) rate for each regulated contaminant:

CAS No: 000071-43-2 Name: BENZENE	PTE: 19,800 pounds per year
CAS No: 000091-20-3 Name: NAPHTHALENE	PTE: 19,800 pounds per year
CAS No: 000108-88-3 Name: TOLUENE	PTE: 19,800 pounds per year
CAS No: 000110-54-3 Name: HEXANE	PTE: 19,800 pounds per year
CAS No: 001330-20-7 Name: XYLENE, M, O & P MIXT.	PTE: 19,800 pounds per year
CAS No: 001634-04-4 Name: METHYL TERTBUTYL ETHER	PTE: 19,800 pounds per year
CAS No: 0NY100-00-0 Name: HAP	PTE: 49,900 pounds per year

Condition 50: Compliance Certification
Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 40CFR 63.420(a)(2), Subpart R

Item 50.1:

The Compliance Certification activity will be performed for the Facility.

Regulated Contaminant:
CAS No: 000091-20-3
Name: NAPHTHALENE

Item 50.2:

Compliance Certification shall include the following monitoring:

Capping: Yes
Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
0 Monitoring Description:
THE TOTAL FACILITY EMISSIONS FOR THE



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CONTAMINANT CAPTIONED ABOVE SHALL REMAIN
BELOW 19,800 POUNDS FOR ANY CONSECUTIVE
TWELVE MONTH PERIOD.

Monitoring Frequency: MONTHLY
Averaging Method: ANNUAL MAXIMUM ROLLED MONTHLY
Reporting Requirements: ANNUALLY (ANNIVERSARY)
Initial Report Due: 10/31/2001 for the period 10/02/2000 through 10/01/2001

Condition 51: Compliance Certification
Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 40CFR 63.420(a)(2), Subpart R

Item 51.1:

The Compliance Certification activity will be performed for the Facility.

Regulated Contaminant:
CAS No: 0NY100-00-0
Name: HAP

Item 51.2:

Compliance Certification shall include the following monitoring:

Capping: Yes
Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
THE FACILITY TOTAL HAP EMISSIONS MUST
REMAIN BELOW 49,000 POUNDS FOR ANY
CONSECUTIVE TWELVE MONTH PERIOD.

Monitoring Frequency: MONTHLY
Averaging Method: ANNUAL MAXIMUM ROLLED MONTHLY
Reporting Requirements: ANNUALLY (ANNIVERSARY)
Initial Report Due: 10/31/2001 for the period 10/02/2000 through 10/01/2001

Condition 52: Compliance Certification
Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 40CFR 63.420(a)(2), Subpart R

Item 52.1:

The Compliance Certification activity will be performed for the Facility.

Regulated Contaminant:
CAS No: 001634-04-4
Name: METHYL TERTBUTYL ETHER

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Item 52.2:

Compliance Certification shall include the following monitoring:

Capping: Yes

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

THE TOTAL FACILITY EMISSIONS FOR THE
CONTAMINANT CAPTIONED ABOVE SHALL REMAIN
BELOW 19,800 POUNDS FOR ANY CONSECUTIVE
TWELVE MONTH PERIOD.

Monitoring Frequency: MONTHLY

Averaging Method: ANNUAL MAXIMUM ROLLED MONTHLY

Reporting Requirements: ANNUALLY (ANNIVERSARY)

Initial Report Due: 10/31/2001 for the period 10/02/2000 through 10/01/2001

Condition 53: Compliance Certification
Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 40CFR 63.420(a)(2), Subpart R

Item 53.1:

The Compliance Certification activity will be performed for the Facility.

Regulated Contaminant:

CAS No: 000108-88-3

Name: TOLUENE

Item 53.2:

Compliance Certification shall include the following monitoring:

Capping: Yes

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

THE TOTAL FACILITY EMISSIONS FOR THE
CONTAMINANT CAPTIONED ABOVE SHALL REMAIN
BELOW 19,800 POUNDS FOR ANY CONSECUTIVE
TWELVE MONTH PERIOD.

Monitoring Frequency: MONTHLY

Averaging Method: ANNUAL MAXIMUM ROLLED MONTHLY

Reporting Requirements: ANNUALLY (ANNIVERSARY)

Initial Report Due: 10/31/2001 for the period 10/02/2000 through 10/01/2001

Condition 54: Compliance Certification
Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 40CFR 63.420(a)(2), Subpart R

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Item 54.1:

The Compliance Certification activity will be performed for the Facility.

Regulated Contaminant:

CAS No: 000110-54-3

Name: HEXANE

Item 54.2:

Compliance Certification shall include the following monitoring:

Capping: Yes

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

THE TOTAL FACILITY EMISSIONS FOR THE
CONTAMINANT CAPTIONED ABOVE SHALL REMAIN
BELOW 19,800 POUNDS FOR ANY CONSECUTIVE
TWELVE MONTH PERIOD.

Monitoring Frequency: MONTHLY

Averaging Method: ANNUAL MAXIMUM ROLLED MONTHLY

Reporting Requirements: ANNUALLY (ANNIVERSARY)

Initial Report Due: 10/31/2001 for the period 10/02/2000 through 10/01/2001

Condition 55: Compliance Certification

Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 40CFR 63.420(a)(2), Subpart R

Item 55.1:

The Compliance Certification activity will be performed for the Facility.

Regulated Contaminant:

CAS No: 000071-43-2

Name: BENZENE

Item 55.2:

Compliance Certification shall include the following monitoring:

Capping: Yes

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

THE TOTAL FACILITY EMISSIONS FOR THE
CONTAMINANT CAPTIONED ABOVE SHALL REMAIN
BELOW 19,800 POUNDS FOR ANY CONSECUTIVE
TWELVE MONTH PERIOD.

Monitoring Frequency: MONTHLY



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Averaging Method: ANNUAL MAXIMUM ROLLED MONTHLY
Reporting Requirements: ANNUALLY (ANNIVERSARY)
Initial Report Due: 10/31/2001 for the period 10/02/2000 through 10/01/2001

Condition 56: Compliance Certification
Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 40CFR 63.420(a)(2), Subpart R

Item 56.1:

The Compliance Certification activity will be performed for the Facility.

Regulated Contaminant:
CAS No: 001330-20-7
Name: XYLENE, M, O & P MIXT.

Item 56.2:

Compliance Certification shall include the following monitoring:

Capping: Yes
Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
THE TOTAL FACILITY EMISSIONS FOR THE
CONTAMINANT CAPTIONED ABOVE SHALL REMAIN
BELOW 19,800 POUNDS FOR ANY CONSECUTIVE
TWELVE MONTH PERIOD.

Monitoring Frequency: MONTHLY
Averaging Method: ANNUAL MAXIMUM ROLLED MONTHLY
Reporting Requirements: ANNUALLY (CALENDAR YEAR)
Reports due by January 30th for previous calendar year

Condition 57: Compliance Certification
Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 40CFR 63.420(a)(2), Subpart R

Item 57.1:

The Compliance Certification activity will be performed for the Facility.

Regulated Contaminant:
CAS No: 0NY100-00-0
Name: HAP

Item 57.2:

Compliance Certification shall include the following monitoring:

Capping: Yes

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Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

GASOLINE DELIVERED TO THE FACILITY SHALL BE TESTED FOR THE PERCENTAGE OF HAPS ON A QUARTERLY BASIS. THE RESULTS OF THE MOST RECENT QUARTER SHALL BE USED IN MONTHLY HAP EMISSION CALCULATIONS.

Monitoring Frequency: CONTINUOUS

Reporting Requirements: ANNUALLY (CALENDAR YEAR)

Reports due by January 30th for previous calendar year

Condition 58: Compliance Certification
Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 40CFR 63.420(a)(2), Subpart R

Item 58.1:

The Compliance Certification activity will be performed for the Facility.

Regulated Contaminant:

CAS No: 0NY100-00-0

Name: HAP

Item 58.2:

Compliance Certification shall include the following monitoring:

Capping: Yes

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

INDIVIDUAL AND TOTAL HAP EMISSIONS SHALL NOT EXCEED 10 AND 25 TONS RESPECTIVELY DURING ANY CONSECUTIVE TWELVE MONTH PERIOD. VERIFICATION VIA EMISSION CALCULATIONS SHALL BE PERFORMED EMPLOYING EMISSION FACTORS ACCEPTABLE TO THE DEPARTMENT.

Monitoring Frequency: CONTINUOUS

Averaging Method: ANNUAL MAXIMUM ROLLED MONTHLY

Reporting Requirements: ANNUALLY (CALENDAR YEAR)

Reports due by January 30th for previous calendar year

Condition 59: Recycling and Emissions Reduction
Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 40CFR 82, Subpart F



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Item 59.1:

The permittee shall comply with the standards for recycling and emissions reduction pursuant to 40 CFR Part 82, Subpart F, except as provided for MVAC's in Subpart B:

- a. Persons opening appliances for maintenance, service, repair, or disposal must comply with the required practices pursuant to 40 CFR Part 82.156.
- b. Equipment used during the maintenance, service, repair, or disposal of appliances must comply with the standards for recycling and recovery equipment pursuant to 40 CFR Part 82.158.
- c. Persons performing maintenance, service, repair, or disposal of appliances must be certified by an approved technician certification program pursuant to 40 CFR Part 82.161.
- d. Persons disposing of small appliances, MVAC's, and MVAC-like appliances must comply with recordkeeping requirements pursuant to 40 CFR Part 82.166. ("MVAC-like appliance as defined at 40 CFR Part 82.152)
- e. Persons owning commercial or industrial process refrigeration equipment must comply with the leak repair requirements pursuant to 40 CFR Part 82.156.
- f. Owners/operators of appliances normally containing 50 or more pounds of refrigerant must keep records of refrigerant purchased and added to such appliances pursuant to 40 CFR Part 82.166.

****** Emission Unit Level ******

**Condition 60: Emission Point Definition By Emission Unit
Effective between the dates of 10/02/2000 and 09/30/2005**

Applicable Federal Requirement:0 6NYCRR 201-6.

Item 60.1:

The following emission points are included in this permit for the cited Emission Unit:

Emission Unit: 1-MISCP

Emission Point: E0006
 Height (ft.): 5 Diameter (in.): 120

Item 60.2:

The following emission points are included in this permit for the cited Emission Unit:

Emission Unit: 1-RACKS

Emission Point: 00012
 Height (ft.): 11 Diameter (in.): 9

Item 60.3:



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The following emission points are included in this permit for the cited Emission Unit:

Emission Unit:	1-TANKS	
Emission Point:	00001	
Height (ft.):	48	Diameter (in.): 99
Emission Point:	00002	
Height (ft.):	48	Diameter (in.): 99
Emission Point:	00003	
Height (ft.):	44	Diameter (in.): 99
Emission Point:	00004	
Height (ft.):	56	Diameter (in.): 99
Emission Point:	00005	
Height (ft.):	56	Diameter (in.): 99
Emission Point:	00006	
Height (ft.):	45	Diameter (in.): 99
Emission Point:	00007	
Height (ft.):	45	Diameter (in.): 99

Condition 61: Process Definition By Emission Unit
Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 6NYCRR 201-6.

Item 61.1:

This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit:	1-MISCP	
Process:	FGI	Source Classification Code: 3-06-005-08
Process Description:	API OIL/WATER SEPARATOR CONTAINING WASTE WATER CONTAMINATED GASOLINE RESIDUALS.	
Emission Source/Control:	WWSEP - Process	
Design Capacity:	1,200 gallons	

Item 61.2:

This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit:	1-RACKS	
Process:	RGS	Source Classification Code: 4-06-001-41
Process Description:		



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TRUCKS ARE BOTTOM LOADED WITH GASOLINE.
VAPORS ARE COLLECTED AND CONTROLLED THROUGH
AN ACTIVATED CARBON ABSORPTION VAPOR
RECOVERY SYSTEM.

Emission Source/Control: VPORS - Control
Control Type: VAPOR RECOVERY SYS(INCL.
CONDENSERS,HOODING, OTHER ENCLOSURES)

Emission Source/Control: GSRKL - Process
Design Capacity: 4,600,000 gallons per day

Item 61.3:

This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: 1-TANKS
Process: GAS
Source Classification Code: 4-04-001-14

Process Description:
(7) >40,000 GALLON CAPACITY BULK STORAGE
TANKS. EACH TANK STORES GASOLINE
EXCLUSIVELY, HAS A FIXED ROOF, AND AN
INTERNAL FLOATING ROOF.

Emission Source/Control: FL001 - Control
Control Type: FLOATING ROOF

Emission Source/Control: FL002 - Control
Control Type: FLOATING ROOF

Emission Source/Control: FL003 - Control
Control Type: FLOATING ROOF

Emission Source/Control: FL004 - Control
Control Type: FLOATING ROOF

Emission Source/Control: FL005 - Control
Control Type: FLOATING ROOF

Emission Source/Control: FL006 - Control
Control Type: FLOATING ROOF

Emission Source/Control: FL007 - Control
Control Type: FLOATING ROOF

Condition 62: Compliance Certification
Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 6NYCRR 230.4(a)(1)

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Item 62.1:

The Compliance Certification activity will be performed for:

Emission Unit: 1-RACKS

Item 62.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL
DEVICE PARAMETERS AS SURROGATE

Monitoring Description:

No owner or operator of a gasoline transport vehicle subject to this Part will allow said vehicle to be filled or emptied unless the gasoline transport vehicle sustains a pressure change of not more than three inches of water in five minutes when pressurized to a gauge pressure of 18 inches of water and evacuated to a gauge pressure of six inches of water.

Parameter Monitored: PRESSURE CHANGE

Upper Limit of Monitoring: 3.0 inches of water

Monitoring Frequency: CONTINUOUS

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 63: Repairs to gasoline transport vehicles
Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 6NYCRR 230.4(a)(2)

Item 63.1:

This Condition applies to Emission Unit: 1-RACKS

Item 63.2:

No owner or operator of a gasoline transport vehicle subject to 6 NYCRR Part 230 will allow said vehicle to be filled or emptied unless the gasoline transport vehicle is repaired by the owner or operator within 15 days after failing to meet the pressure change standard in paragraph 230.4(a)(1) of 6 NYCRR Part 230.

Condition 64: Labelling of gasoline transport vehicles
Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 6NYCRR 230.4(a)(3)

Item 64.1:

This Condition applies to Emission Unit: 1-RACKS



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Item 64.2:

No owner or operator of a gasoline transport vehicle subject to 6 NYCRR Part 230 will allow said vehicle to be filled or emptied unless the gasoline transport vehicle displays a marking, near the U.S. Department of Transportation certificate plate, in letters and numerals at least two inches high, which reads: NYS DEC and the date on which the gasoline transport vehicle was last tested.

Condition 65: Compliance Certification
Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 6NYCRR 230.4(b)

Item 65.1:

The Compliance Certification activity will be performed for:

Emission Unit: 1-RACKS

Item 65.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: INTERMITTENT EMISSION TESTING

Monitoring Description:

All gasoline transport vehicles subject to this Part must be tested annually by the owner or his agent, using test methods acceptable to the commissioner. If the pressure-vacuum test does not show compliance with the pressure change standard, the gasoline transport vehicle must be repaired to make the tank vapor-tight, and retested.

Parameter Monitored: PRESSURE CHANGE

Upper Limit of Monitoring: 3.0 inches of water

Reference Test Method: EPA Method 27

Monitoring Frequency: ANNUALLY

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 66: Compliance Certification
Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 6NYCRR 230.4(f)

Item 66.1:

The Compliance Certification activity will be performed for:

Emission Unit: 1-RACKS

Item 66.2:

Compliance Certification shall include the following monitoring:



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Monitoring Type: MONITORING OF PROCESS OR CONTROL
DEVICE PARAMETERS AS SURROGATE

Monitoring Description:

No owner or operator of a gasoline transport vehicle will allow a compartment on said vehicle to be loaded under a pressure exceeding 18 inches of water gauge, to be unloaded under a vacuum exceeding 6 inches of water gauge, or to be unloaded under pressure.

Parameter Monitored: PRESSURE

Lower Limit of Monitoring: 6.0 inches of water

Upper Limit of Monitoring: 18.0 inches of water

Monitoring Frequency: AS REQUIRED - SEE MONITORING
DESCRIPTION

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 67: Compliance Certification
Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 6NYCRR 230.6(a)

Item 67.1:

The Compliance Certification activity will be performed for:

Emission Unit: 1-RACKS

Item 67.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

The owner of any gasoline transport vehicle subject to this Part must maintain records of pressure-vacuum testings and repairs. The records must include the identity of the gasoline transport vehicle, the results of the testing, the date that the testing and repairs, as needed, were done, the nature of needed repairs and the date of retests where appropriate.

Testing records must be retained for two years and must be made available to the Department on request at any reasonable time.

Monitoring Frequency: AS REQUIRED - SEE MONITORING
DESCRIPTION

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 68: Compliance Certification



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Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 6NYCRR 230.6(b)

Item 68.1:

The Compliance Certification activity will be performed for:

Emission Unit: 1-RACKS

Item 68.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

A copy of the most recent pressure-vacuum test results, in a form acceptable to the commissioner, must be kept with the gasoline transport vehicle.

Monitoring Frequency: AS REQUIRED - SEE MONITORING DESCRIPTION

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 69: Compliance Certification

Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 40CFR 60.502(b), NSPS Subpart XX

Item 69.1:

The Compliance Certification activity will be performed for:

Emission Unit: 1-RACKS

Item 69.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: INTERMITTENT EMISSION TESTING

Monitoring Description:

Emissions to the atmosphere from the vapor collection system due to the loading of liquid product into gasoline tank trucks are not to exceed 35 milligrams of total organic compounds per liter loaded. An initial performance test is required to demonstrate compliance with the emission limit for the vapor processing system.

Parameter Monitored: VOC

Upper Limit of Monitoring: 35.0 milligrams per liter

Reference Test Method: 25A or 25B

Monitoring Frequency: AS REQUIRED - SEE MONITORING

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DESCRIPTION

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 70: Compliance Certification

Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 40CFR 60.502(e), NSPS Subpart XX

Item 70.1:

The Compliance Certification activity will be performed for:

Emission Unit: 1-RACKS

Item 70.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Loadings of liquid product into gasoline tank trucks shall be limited to vapor-tight gasoline tank trucks using to following procedures:

1. The owner or operator shall obtain the vapor tightness documentation described in paragraph 60.505(b) of 40 CFR 60.500 Subpart XX for each gasoline tank truck which is to be loaded at the facility.
2. The owner or operator shall require the tank identification number to be recorded as each gasoline tank truck is loaded at the facility.
3. The owner or operator shall cross-check each tank identification number recorded per item 2 above with the file of tank vapor tightness documentation within 2 weeks after the corresponding tank is loaded.
4. The terminal owner or operator shall notify the owner or operator of each nonvapor-tight gasoline tank truck loaded at the facility within 3 weeks after the loading has occurred.
5. The terminal owner or operator shall take steps assuring that the nonvapor-tight gasoline tank truck will not be reloaded at the facility until vapor tightness documentation for that tank is obtained.

In addition, the terminal owner or operator shall keep documentation of all notifications required under item 4

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above on file at the terminal for at least 2 years.

Monitoring Frequency: PER BATCH OF PRODUCT/RAW MATERIAL
CHANGE

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 71: Compliance Certification

Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 40CFR 60.502(j), NSPS Subpart XX

Item 71.1:

The Compliance Certification activity will be performed for:

Emission Unit: 1-RACKS

Regulated Contaminant:

CAS No: 0NY998-00-0

Name: VOC

Item 71.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

0 Each calendar month, the vapor collection system, the vapor processing system, and each loading rack handling gasoline shall be inspected during the loading of gasoline tank trucks for total organic compound liquid or vapor leaks. Detection methods incorporating sight, sound, or smell are acceptable. Each detection of a leak shall be recorded and the source of the leak repaired within 15 calendar days after it is detected.

Monthly terminal leak inspection records must be retained at the terminal for at least 2 years. Inspection records shall include, as a minimum, the following:

1. Inspection date
2. Findings (may indicate no leaks discovered; or location, nature, and severity of each leak).
3. Leak determination method
4. Corrective action (date each leak repaired; reasons for any repair interval in excess of 15 days).

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5. Inspector name and signature.

Monitoring Frequency: MONTHLY

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 72: Compliance Certification

Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 40CFR 60.505(b), NSPS Subpart XX

Item 72.1:

The Compliance Certification activity will be performed for:

Emission Unit: 1-RACKS

Item 72.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

All tank truck vapor tightness documentation required under this section shall be kept on file at the terminal in a permanent form available for inspection.

Tank truck testing records must be updated annually to reflect current test results as determined by EPA Method 27. This documentation shall include, as a minimum, the following information:

1. Test title: Gasoline Delivery Tank Pressure Test - EPA Reference Method 27
2. tank owner name and address
3. truck identification number
4. testing location
5. test date
6. tester name and signature
7. average (of two runs) of actual pressure change observed during the 5 minute test periods
8. witnessing inspector's (if any): name, signature and affiliation.



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Reference Test Method: EPA Method 27

Monitoring Frequency: AS REQUIRED - SEE MONITORING
DESCRIPTION

Averaging Method: MAXIMUM - NOT TO BE EXCEEDED MORE THAN
ONCE PER CALENDAR YEAR

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 73: Compliance Certification
Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 40CFR 60.505(c), NSPS Subpart XX

Item 73.1:

The Compliance Certification activity will be performed for:

Emission Unit: 1-RACKS

Item 73.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Monthly terminal leak inspection records must be retained
at the terminal for at least 2 years. Inspection records
shall include, as a minimum, the following:

1. Inspection date
2. Findings (may indicate no leaks discovered; or
location, nature, and severity of each leak).
3. Leak determination method
4. Corrective action (date each leak repaired; reasons
for any repair interval in excess of 15 days).
5. Inspector name and signature.

Monitoring Frequency: MONTHLY

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 74: Dome covers
Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 6NYCRR 230.4(g)

Item 74.1:

This Condition applies to Emission Unit: 1-RACKS



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Process: RGS

Item 74.2:

Dome covers on gasoline transport vehicles must be closed while the transport vehicle is being loaded.

Condition 75: Leak limit

Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 6NYCRR 230.4(e)

Item 75.1:

This Condition applies to Emission Unit: 1-RACKS Emission Point: 00012
Process: RGS Emission Source: GSRKL

Item 75.2:

Leakage of vapors from any component of the gasoline transport vehicle or the vapor collection and control system must not equal or exceed 100 percent of the lower explosive limit measured as propane during the loading of a gasoline transport vehicle. No avoidable visible liquid leak from such components is allowed, including all piping, seals, hoses, connections, pressure-vacuum seals, and other possible leak sources.

Condition 76: Truck loading compatibility

Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 40CFR 60.502(f), NSPS Subpart XX

Item 76.1:

This Condition applies to Emission Unit: 1-RACKS Emission Point: 00012
Process: RGS Emission Source: GSRKL

Item 76.2:

Gasoline loading limited to trucks with vapor collection equipment which is compatible with the terminal vapor collection system.

Condition 77: Vapor collection connection required

Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 40CFR 60.502(g), NSPS Subpart XX

Item 77.1:

This Condition applies to Emission Unit: 1-RACKS Emission Point: 00012
Process: RGS Emission Source: GSRKL

Item 77.2:

The terminal and tank truck vapor collection systems must be connected during gasoline loading.

Condition 78: Vent pressure limit

Effective between the dates of 10/02/2000 and 09/30/2005



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Applicable Federal Requirement: 40CFR 60.502(i), NSPS Subpart XX

Item 78.1:

This Condition applies to Emission Unit: 1-RACKS Emission Point: 00012
Process: RGS Emission Source: GSRKL

Item 78.2:

No pressure-vacuum vent in the terminal vapor collection system shall begin to open at a pressure less than 4,500 pascals.

Condition 79: Leak limit

Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 6NYCRR 230.4(e)

Item 79.1:

This Condition applies to Emission Unit: 1-RACKS Emission Point: 00012
Process: RGS Emission Source: VPORS

Item 79.2:

Leakage of vapors from any component of the gasoline transport vehicle or the vapor collection and control system must not equal or exceed 100 percent of the lower explosive limit measured as propane during the loading of a gasoline transport vehicle. No avoidable visible liquid leak from such components is allowed, including all piping, seals, hoses, connections, pressure-vacuum seals, and other possible leak sources.

Condition 80: Truck loading compatibility

Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 40CFR 60.502(f), NSPS Subpart XX

Item 80.1:

This Condition applies to Emission Unit: 1-RACKS Emission Point: 00012
Process: RGS Emission Source: VPORS

Item 80.2:

Gasoline loading limited to trucks with vapor collection equipment which is compatible with the terminal vapor collection system.

Condition 81: Vapor collection connection required

Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 40CFR 60.502(g), NSPS Subpart XX

Item 81.1:

This Condition applies to Emission Unit: 1-RACKS Emission Point: 00012



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Process: RGS

Emission Source: VPORS

Item 81.2:

The terminal and tank truck vapor collection systems must be connected during gasoline loading.

Condition 82: Vent pressure limit

Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 40CFR 60.502(i), NSPS Subpart XX

Item 82.1:

This Condition applies to Emission Unit: 1-RACKS Emission Point: 00012

Process: RGS

Emission Source: VPORS

Item 82.2:

No pressure-vacuum vent in the terminal vapor collection system shall begin to open at a pressure less than 4,500 pascals.

Condition 83: Standards for VOCs.

Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 40CFR 60.112b(a), NSPS Subpart Kb

Item 83.1:

This Condition applies to Emission Unit: 1-TANKS

Item 83.2:

Petroleum liquids stored at vapor pressures of greater than or equal to 5.2 kPa and less than 76.6 kPa shall be stored in a vessel with a fixed roof in combination with an internal floating roof which meets the design criteria of section 40 CFR 60-Kb.112b.

Condition 84: Compliance Certification

Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 40CFR 60.113b(a)(2), NSPS Subpart Kb

Item 84.1:

The Compliance Certification activity will be performed for:

Emission Unit: 1-TANKS

Regulated Contaminant:

CAS No: 0NY998-00-0

Name: VOC

Item 84.2:

Compliance Certification shall include the following monitoring:

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Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

For vessels equipped with a liquid-mounted or mechanical shoe primary seal, the owner or operator shall visually inspect the internal floating roof and the primary seal (or the secondary seal if one exists) through manholes and roof hatches on the fixed roof at least once every 12 months after initial fill.

If the internal floating roof is not resting on the surface of the Volatile Organic Liquid inside the storage vessel, or there is liquid accumulated on the roof, or the seal is detached, or there are holes or tears in the seal fabric, the owner or operator shall repair the items or empty and remove the storage vessel from service within 45 days.

Monitoring Frequency: ANNUALLY

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 85: Compliance Certification
Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 40CFR 60.113b(a)(4), NSPS Subpart Kb

Item 85.1:

The Compliance Certification activity will be performed for:

Emission Unit: 1-TANKS

Regulated Contaminant:

CAS No: 0NY998-00-0

Name: VOC

Item 85.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

The owner or operator shall visually inspect the internal floating roof, the primary seal, the secondary seal (if one is in service), gaskets, slotted membranes and sleeve seals (if any) each time the storage vessel is emptied and degassed.

If the internal floating roof has defects, either seal has holes, tears, or other openings in the seal or the seal



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fabric, or the gaskets no longer close off the liquid surfaces from the atmosphere, or the slotted membrane has more than 10 percent open area, the owner or operator shall repair the items as necessary so that none of these conditions exist before refilling the storage vessel with Volatile Organic Liquid.

In no event shall inspections conducted in accordance with this provision occur at intervals greater than 10 years in the case of vessels conducting the annual visual inspections as specified in 40 CFR 60.113b(a)(2) and at intervals of no greater than 5 years in the case of vessels equipped with double seals that do not choose to perform the annual visual inspection option.

Monitoring Frequency: AS REQUIRED - SEE MONITORING DESCRIPTION

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 86: Compliance Certification
Effective between the dates of 10/02/2000 and 09/30/2005

Applicable Federal Requirement: 40CFR 60.113b(a)(5), NSPS Subpart Kb

Item 86.1:

The Compliance Certification activity will be performed for:

Emission Unit: 1-TANKS

Regulated Contaminant:

CAS No: 0NY998-00-0

Name: VOC

Item 86.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

The owner or operator shall notify the Administrator in writing at least 30 days prior to the filling or refilling of each storage vessel for which an inspection is required.

Monitoring Frequency: AS REQUIRED - SEE MONITORING DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

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STATE ONLY ENFORCEABLE CONDITIONS

****** Facility Level ******

Condition 87: General Provisions

Effective between the dates of 10/02/2000 and 09/30/2005

Applicable State Requirement: 6NYCRR 201-5.

Item 87.1:

This section contains terms and conditions that are not federally enforceable and are not required under the Act or under any of its applicable requirements. Terms and conditions so designated are not subject to the requirements of Section 201-6.4 of Part 201.

Item 87.2:

Any person who owns and/or operates stationary sources shall operate and maintain all emission units and any required emission control devices in compliance with all applicable Parts of this Chapter and existing laws, and shall operate the facility in accordance with all criteria, emission limits, terms, conditions, and standards in this permit. Failure of such person to properly operate and maintain the effectiveness of such emission units and emission control devices may be sufficient reason for the Department to revoke or deny a permit.

Item 87.3:

The owner or operator of the permitted facility must maintain all required records on-site for a period of five years and make them available to representatives of the Department upon request. Department representatives must be granted access to any facility regulated by this Subpart, during normal operating hours, for the purpose of determining compliance with this and any other state and federal air pollution control requirements, regulations or law.

Condition 88: Contaminant List

Effective between the dates of 10/02/2000 and 09/30/2005

Applicable State Requirement: 6NYCRR 201-5.3(b)

Item 88.1:

Emissions of the following contaminants are subject to contaminant specific requirements in this permit (emission limits, control requirements or compliance monitoring conditions).

CAS No: 0NY100-00-0

Name: HAP

CAS No: 0NY998-00-0

Name: VOC

CAS No: 000110-54-3

Name: HEXANE



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CAS No: 000071-43-2

Name: BENZENE

CAS No: 000108-88-3

Name: TOLUENE

CAS No: 000091-20-3

Name: NAPHTHALENE

CAS No: 001330-20-7

Name: XYLENE, M, O & P MIXT.

CAS No: 001634-04-4

Name: METHYL TERTBUTYL ETHER

Condition 89: Air pollution prohibited
Effective between the dates of 10/02/2000 and 09/30/2005

Applicable State Requirement: 6NYCRR 211.2

Item 89.1:

No person shall cause or allow emissions of air contaminants to the outdoor atmosphere of such quantity, characteristic or duration which are injurious to human, plant or animal life or to property, or which unreasonably interfere with the comfortable enjoyment of life or property. Notwithstanding the existence of specific air quality standards or emission limits, this prohibition applies, but is not limited to, any particulate, fume, gas, mist, odor, smoke, vapor, pollen, toxic or deleterious emission, either alone or in combination with others.

Condition 90: Compliance Certification
Effective between the dates of 10/02/2000 and 09/30/2005

Applicable State Requirement: 6NYCRR 225-3.4

Item 90.1:

The Compliance Certification activity will be performed for the Facility.

Item 90.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:

Gasoline sold or dispensed in the New York City Consolidated Metropolitan Statistical Area during the period between October 1 through April 30 must contain 2.7-2.9 percent oxygen by weight. Oxygen content shall be determined according to the requirements of Section 6 NYCRR 225-3.5.



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Work Practice Type: PARAMETER OF PROCESS MATERIAL

Process Material: GASOLINE

Parameter Monitored: OXYGEN CONTENT

Lower Limit of Monitoring: 2.7 percent by weight

Upper Limit of Monitoring: 2.9 percent by weight

Reference Test Method: ASTM D4815-89

Monitoring Frequency: PER DELIVERY

Averaging Method: RANGE - NOT TO FALL OUTSIDE OF STATED

RANGE AT ANY TIME

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 91: Compliance Certification

Effective between the dates of 10/02/2000 and 09/30/2005

Applicable State Requirement: 6NYCRR 225-3.4

Item 91.1:

The Compliance Certification activity will be performed for the Facility.

Item 91.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

The owner or operator of any refinery, terminal, or bulk plant from which gasoline, subject to the oxygen content requirements of 6 NYCRR Part 225-3.4 is distributed, must maintain records on the gasoline that is delivered to or distributed from such facilities. These records shall include:

1. A test report, or other acceptable information, which documents the oxygen content of the gasoline as determined by section 225-3.5 of 6 NYCRR Part 225-3 and which contains all measured values used to determine the oxygen content if subject to section 225-3.4 of 6 NYCRR Part 225-3.
2. A designation of the appropriate time period(s) in which the gasoline is intended to be dispensed to motor vehicles.
3. Documentation of the volume percent and chemical name of each oxygenate added, the shipment quantity, and the shipment date of all gasoline leaving the refinery, terminal, or bulk plant (documentation may include, but is not limited to, bills of lading, invoice delivery tickets,

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and loading tickets).

4. Written certification that the gasoline:

i. has been tested in accordance with section 225-3.5 of 6 NYCRR Part 225-3;

ii. conforms with all oxygen content requirements of 6 NYCRR Part 225-3; and

iii. is in compliance with all applicable State and Federal regulations which apply during the time period(s) in which the gasoline is intended to be dispensed to motor vehicles.

In addition, the owner or operator shall provide the following records with gasoline which is distributed from facilities subject to these requirements:

1. A copy of the written certification provided in accordance with paragraph 4 above that the gasoline:

i. has been tested in accordance with section 225-3.5 of 6 NYCRR Part 225-3;

ii. conforms with all oxygen content requirements of 6 NYCRR Part 225-3; and

iii. is in compliance with all applicable State and Federal regulations which apply during the time period(s) during which the gasoline is to be dispensed to motor vehicles.

2. Documentation of the oxygenate composition of the gasoline as determined by section 225-3.5 of 6 NYCRR Part 225-3 including the following information: oxygen content, volume percent of alcohols, volume percent of methanol, volume percent of ethanol, volume percent of ethers, and name and address of person performing the determination.

3. Designation of the appropriate time period(s) in which the gasoline is intended to be dispensed to motor vehicles.

4. Documentation of the shipment quantity and the shipment date of the gasoline being distributed.

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Monitoring Frequency: AS REQUIRED - SEE MONITORING
DESCRIPTION
Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY