

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



**PERMIT**  
**Under the Environmental Conservation Law (ECL)**

**IDENTIFICATION INFORMATION**

Permit Type: Air Title V Facility  
Permit ID: 1-2820-01085/00006  
Effective Date: 12/06/2005 Expiration Date: 12/05/2010

Permit Issued To: CONCORD TERMINAL CORP  
ONE BAY BLVD  
LAWRENCE, NY 11559-1104

Contact: CLIFFORD HOCHHAUSER  
CARBO-CONCORD OIL  
1 BAY BLVD  
LAWRENCE, NY 11559  
(516) 239-3600

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

Contact: CLIFFORD HOCHHAUSER  
CARBO-CONCORD OIL  
1 BAY BLVD  
LAWRENCE, NY 11559  
(516) 239-3600

Description:  
CARBO-CONCORD OIL is a gasoline and distillates loading facility. Emission Unit 1-TANKS includes seven (7) internal floating roof tanks; six (6) of these tanks store gasoline and one (1) tank stores ethanol. Volatile organic compounds (VOC) emissions from this unit are limited to 4.8 tons per year. Emission Unit 1-RACKS includes truck loading bays and a vapor recovery unit (VRU) for the control of emissions from gasoline loading racks. VOC emissions from this unit are limited to 39.1 tons per year. Emission Unit 1-MISCP consists of one (1) oil/water separator. The facility's gasoline throughput is capped at 382 million gallons per year.

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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  
  DIVISION OF ENVIRONMENTAL PERMITS  
  SUNY CAMPUS, LOOP ROAD, BUILDING 40  
  STONY BROOK, NY 11790-2356

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_\_



**Notification of Other State 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, and agents ("DEC") for all claims, suits, actions, and damages, to the extent attributable to the permittee's acts or omissions in connection with the permittee's undertaking of activities in connection with, or operation and maintenance of, the facility or facilities authorized by the permit whether in compliance or not in compliance with the terms and conditions of the permit. This indemnification does not extend to any claims, suits, actions, or damages to the extent attributable to DEC's own negligent or intentional acts or omissions, or to any claims, suits, or actions naming the DEC and arising under article 78 of the New York Civil Practice Laws and Rules or any citizen suit or civil rights provision under federal or state laws.

**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 \*\*\*\***

**For the purpose of your Title V permit, the following section contains state-only enforceable terms and conditions**

**GENERAL CONDITIONS - Apply to ALL Authorized Permits.**

**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**

**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.

**Item 3.3:**



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Permits are transferrable with the approval of the department unless specifically prohibited by the statute, regulation or another permit condition. Applications for permit transfer should be submitted prior to actual transfer of ownership.

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

**Item 4.1:**

The Department reserves the right to modify, suspend, or revoke this permit in accordance with 6NYCRR Part 621. The grounds for modification, suspension or revocation include:

- a) materially false or inaccurate statements in the permit application or supporting papers;
- b) failure by the permittee to comply with any terms or conditions of the permit;
- c) exceeding the scope of the project as described in the permit application;
- d) newly discovered material information or a material change in environmental conditions, relevant technology or applicable law or regulations since the issuance of the existing permit;
- e) noncompliance with previously issued permit conditions, orders of the commissioner, any provisions of the Environmental Conservation Law or regulations of the Department related to the permitted activity.

**\*\*\*\* 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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**Permit Under the Environmental Conservation Law (ECL)**

**ARTICLE 19: AIR POLLUTION CONTROL - TITLE V PERMIT**

**IDENTIFICATION INFORMATION**

Permit Issued To: CONCORD TERMINAL CORP  
ONE BAY BLVD  
LAWRENCE, NY 11559-1104

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

Authorized Activity By Standard Industrial Classification Code:  
5171 - PETROLEUM BULK STATIONS & TERMINALS

Permit Effective Date: 12/06/2005

Permit Expiration Date: 12/05/2010



**LIST OF CONDITIONS**

**FEDERALLY ENFORCEABLE CONDITIONS**

**Facility Level**

- 1 6NYCRR 200.6: Acceptable Ambient Air Quality
- 2 6NYCRR 201-6.5(a)(7): Fees
- 3 6NYCRR 201-6.5(c): Recordkeeping and reporting of compliance monitoring
- 4 6NYCRR 201-6.5(c)(2): Monitoring, Related Recordkeeping, and Reporting Requirements.
- 5 6NYCRR 201-6.5(c)(3)(ii): Compliance Certification
- 6 6NYCRR 201-6.5(e): Compliance Certification
- 7 6NYCRR 202-2.1: Compliance Certification
- 8 6NYCRR 202-2.5: Recordkeeping requirements
- 9 6NYCRR 215: Open Fires Prohibited at Industrial and Commercial Sites
- 10 6NYCRR 200.7: Maintenance of Equipment
- 11 6NYCRR 201-1.7: Recycling and Salvage
- 12 6NYCRR 201-1.8: Prohibition of Reintroduction of Collected Contaminants to the air
- 13 6NYCRR 201-3.2(a): Exempt Sources - Proof of Eligibility
- 14 6NYCRR 201-3.3(a): Trivial Sources - Proof of Eligibility
- 15 6NYCRR 201-6.5(a)(4): Standard Requirement - Provide Information
- 16 6NYCRR 201-6.5(a)(8): General Condition - Right to Inspect
- 17 6NYCRR 201-6.5(d)(5): Standard Requirements - Progress Reports
- 18 6NYCRR 201-6.5(f)(6): Off Permit Changes
- 19 6NYCRR 202-1.1: Required Emissions Tests
- 20 6NYCRR 211.3: Visible Emissions Limited
- 21 40CFR 68: Accidental release provisions.
- 22 40CFR 82, Subpart F: Recycling and Emissions Reduction
- 23 6NYCRR 201-6: Emission Unit Definition
- 24 6NYCRR 201-6.5(e): Reporting Requirements
- 25 6NYCRR 225-1.2(a)(2): Compliance Certification
- 26 6NYCRR 225-1.8(d): Sampling, compositing, and analysis of fuel samples
- 27 6NYCRR 225-3.3(a): Compliance Certification
- 28 6NYCRR 229.4(a): Testing and monitoring requirements
- 29 6NYCRR 229.5: Compliance Certification
- 30 40CFR 60.4, NSPS Subpart A: EPA Region 2 address.
- 31 40CFR 60.7(b), NSPS Subpart A: Recordkeeping requirements.
- 32 40CFR 60.7(f), NSPS Subpart A: Facility files for subject sources.
- 33 40CFR 63.420(a)(2), Subpart R: Compliance Certification
- 34 40CFR 63.420(a)(2), Subpart R: Compliance Certification
- 35 40CFR 63.420(a)(2), Subpart R: Compliance Certification
- 36 40CFR 63.420(a)(2), Subpart R: Compliance Certification
- 37 40CFR 63.420(a)(2), Subpart R: Compliance Certification
- 38 40CFR 63.420(a)(2), Subpart R: Compliance Certification
- 39 40CFR 63.420(a)(2), Subpart R: Compliance Certification

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**Emission Unit Level**

- 40 6NYCRR 201-6: Emission Point Definition By Emission Unit
- 41 6NYCRR 201-6: Process Definition By Emission Unit

**EU=1-RACKS**

- 42 6NYCRR 229.3(d): Compliance Certification
- 43 6NYCRR 229.3(d): Compliance Certification
- 44 6NYCRR 229.3(d)(1): Compliance Certification
- 45 6NYCRR 230.4(a)(1): Compliance Certification
- 46 6NYCRR 230.4(a)(2): Repairs to gasoline transport vehicles
- 47 6NYCRR 230.4(a)(3): Labelling of gasoline transport vehicles
- 48 6NYCRR 230.4(b): Compliance Certification
- 49 6NYCRR 230.4(e): Leak limit
- 50 6NYCRR 230.4(f): Compliance Certification
- 51 6NYCRR 230.6(a): Compliance Certification
- 52 6NYCRR 230.6(b): Compliance Certification
- 53 6NYCRR 231-2: Compliance Certification
- 54 40CFR 60.8, NSPS Subpart A: Compliance Certification
- 55 40CFR 60.502(b), NSPS Subpart XX: Compliance Certification
- 56 40CFR 60.502(e), NSPS Subpart XX: Compliance Certification
- 57 40CFR 60.502(j), NSPS Subpart XX: Compliance Certification
- 58 40CFR 60.505(b), NSPS Subpart XX: Compliance Certification
- 59 40CFR 60.505(c), NSPS Subpart XX: Compliance Certification
- 60 40CFR 64: Compliance Certification

**EU=1-RACKS,Proc=RGS**

- 61 6NYCRR 230.4(g): Dome covers

**EU=1-RACKS,Proc=RGS,ES=GSRKL**

- 62 40CFR 60.502(h), NSPS Subpart XX: Compliance Certification

**EU=1-RACKS,EP=00012,Proc=RGS,ES=GSRKL**

- 63 6NYCRR 230.4(e): Leak limit
- 64 40CFR 60.502(f), NSPS Subpart XX: Truck loading compatibility
- 65 40CFR 60.502(g), NSPS Subpart XX: Vapor collection connection required
- 66 40CFR 60.502(i), NSPS Subpart XX: Vent pressure limit
- 67 40CFR 60.505(a), NSPS Subpart XX: Truck testing file
- 68 40CFR 60.505(d), NSPS Subpart XX: Untested truck notification records
- 69 40CFR 60.505(f), NSPS Subpart XX: New components

**EU=1-RACKS,EP=00012,Proc=RGS,ES=VPORS**

- 70 6NYCRR 230.4(e): Leak limit
- 71 40CFR 60.502(f), NSPS Subpart XX: Truck loading compatibility
- 72 40CFR 60.502(g), NSPS Subpart XX: Vapor collection connection required
- 73 40CFR 60.502(i), NSPS Subpart XX: Vent pressure limit

**EU=1-TANKS**



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- 74 6NYCRR 231-2: Compliance Certification
- 75 40CFR 60.112b(a), NSPS Subpart Kb: Standards for VOCs.
- 76 40CFR 60.113b(a)(2), NSPS Subpart Kb: Compliance Certification
- 77 40CFR 60.113b(a)(4), NSPS Subpart Kb: Compliance Certification
- 78 40CFR 60.113b(a)(5), NSPS Subpart Kb: Compliance Certification

**EU=1-TANKS,EP=00001,Proc=VOL,ES=FL001**

- 79 6NYCRR 229.3(e)(1): Compliance Certification

**EU=1-TANKS,EP=00002,Proc=GAS,ES=FL002**

- 80 6NYCRR 229.3(a)(1): Compliance Certification

**EU=1-TANKS,EP=00003,Proc=GAS,ES=FL003**

- 81 6NYCRR 229.3(a)(1): Compliance Certification

**EU=1-TANKS,EP=00004,Proc=GAS,ES=FL004**

- 82 6NYCRR 229.3(a)(1): Compliance Certification

**EU=1-TANKS,EP=00005,Proc=GAS,ES=FL005**

- 83 6NYCRR 229.3(a)(1): Compliance Certification

**EU=1-TANKS,EP=00006,Proc=GAS,ES=FL006**

- 84 6NYCRR 229.3(a)(1): Compliance Certification

**EU=1-TANKS,EP=00007,Proc=GAS,ES=FL007**

- 85 6NYCRR 229.3(a)(1): Compliance Certification

**STATE ONLY ENFORCEABLE CONDITIONS**

**Facility Level**

- 86 ECL 19-0301: Contaminant List
- 87 ECL 19-0301.3(b): Compliance Demonstration
- 88 6NYCRR 201-1.4: Unavoidable noncompliance and violations
- 89 6NYCRR 211.2: Air pollution prohibited
- 90 6NYCRR 225-3.4(a): Compliance Demonstration

**Emission Unit Level**

- 91 6NYCRR 201-7: Emission Unit Permissible Emissions

**EU=1-RACKS**

- \*92 6NYCRR 201-7: Capping Monitoring Condition

**EU=1-TANKS**

- \*93 6NYCRR 201-7: Capping Monitoring Condition

NOTE: \* preceding the condition number indicates capping.



**FEDERALLY ENFORCEABLE CONDITIONS**

**\*\*\*\* Facility Level \*\*\*\***

**NOTIFICATION OF GENERAL PERMITTEE OBLIGATIONS**

**The items listed below are not subject to the annual compliance certification requirements under Title V. Permittees may also have other obligations under regulations of general applicability.**

**Item A: Emergency Defense - 6NYCRR Part 201-1.5**

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.

**Item B: Public Access to Recordkeeping for Title V Facilities - 6NYCRR Part 201-1.10(b)**

The Department will make available to the public any permit application, compliance plan, permit, and monitoring and compliance certification report pursuant to



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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.

**Item C: Timely Application for the Renewal of Title V Permits - 6 NYCRR Part 201-6.3(a)(4)**

Owners and/or operators of facilities having an issued Title V permit shall submit a complete application at least 180 days, but not more than eighteen months, prior to the date of permit expiration for permit renewal purposes.

**Item D: Certification by a Responsible Official - 6 NYCRR Part 201-6.3(d)(12)**

Any application, form, report or compliance certification required to be submitted pursuant to the federally enforceable portions of this permit shall contain a certification of truth, accuracy and completeness by a responsible official. This certification shall state that based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.

**Item E: Requirement to Comply With All Conditions - 6 NYCRR Part 201-6.5(a)(2)**

The permittee must comply with all conditions of the Title V facility permit. Any permit non-compliance constitutes a violation of the Act and is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or for denial of a permit renewal application.

**Item F: Permit Revocation, Modification, Reopening, Reissuance or Termination, and Associated Information Submission Requirements - 6 NYCRR Part 201-6.5(a)(3)**

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 stay any permit condition.

**Item G: Cessation or Reduction of Permitted Activity Not a Defense - 6NYCRR Part 201-6.5(a)(5)**

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

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order to maintain compliance with the conditions of this permit.

**Item H: Property Rights - 6 NYCRR Part 201-6.5(a)(6)**

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

**Item I: Severability - 6 NYCRR Part 201-6.5(a)(9)**

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.

**Item J: Permit Shield - 6 NYCRR Part 201-6.5(g)**

All permittees granted a Title V facility permit shall be covered under the protection of a permit shield, except as provided under 6 NYCRR Subpart 201-6. 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 to such pollution;
- 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

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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.

**Item K: Reopening for Cause - 6 NYCRR Part 201-6.5(i)**

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 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.

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.

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



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is to be reopened, except that the Department may provide a shorter time period in the case of an emergency.

**Item L: Permit Exclusion - ECL 19-0305**

The issuance of this permit by the Department and the receipt thereof by the Applicant does not and shall not be construed as barring, diminishing, adjudicating or in any way affecting any legal, administrative or equitable rights or claims, actions, suits, causes of action or demands whatsoever that the Department may have against the Applicant for violations based on facts and circumstances alleged to have occurred or existed prior to the effective date of this permit, including, but not limited to, any enforcement action authorized pursuant to the provisions of applicable federal law, the Environmental Conservation Law of the State of New York (ECL) and Chapter III of the Official Compilation of the Codes, Rules and Regulations of the State of New York (NYCRR). The issuance of this permit also shall not in any way affect pending or future enforcement actions under the Clean Air Act brought by the United States or any person.

**Item M: Federally Enforceable Requirements - 40 CFR 70.6(b)**

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.

**MANDATORY FEDERALLY ENFORCEABLE PERMIT CONDITIONS SUBJECT TO ANNUAL CERTIFICATIONS AT ALL TIMES**

**The following federally enforceable permit conditions are mandatory for all Title V permits and are subject to annual compliance certification requirements at all times.**

**Condition 1: Acceptable Ambient Air Quality  
Effective between the dates of 12/06/2005 and 12/05/2010**

**Applicable Federal Requirement: 6NYCRR 200.6**

**Item 1.1:**

Notwithstanding the provisions of 6 NYCRR Chapter III, Subchapter A, no person shall allow or permit



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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 2: Fees**

**Effective between the dates of 12/06/2005 and 12/05/2010**

**Applicable Federal Requirement: 6NYCRR 201-6.5(a)(7)**

**Item 2.1:**

The owner and/or operator of a stationary source shall pay fees to the Department consistent with the fee schedule authorized by ECL 72-0302.

**Condition 3: Recordkeeping and reporting of compliance monitoring**

**Effective between the dates of 12/06/2005 and 12/05/2010**

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

**Item 3.1:**

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 a responsible official, consistent with Section 201-6.3 of this Part 201.

**Condition 4: Monitoring, Related Recordkeeping, and Reporting Requirements.**

**Effective between the dates of 12/06/2005 and 12/05/2010**

**Applicable Federal Requirement: 6NYCRR 201-6.5(c)(2)**

**Item 4.1:**

Compliance monitoring and recordkeeping shall be conducted according to the terms and conditions contained in this permit and shall follow all quality assurance requirements found in applicable



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regulations. Records of all monitoring data and support information must be retained for a period of at least 5 years from the date of the monitoring, sampling, 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 5: Compliance Certification**  
**Effective between the dates of 12/06/2005 and 12/05/2010**

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

**Item 5.1:**

The Compliance Certification activity will be performed for the Facility.

**Item 5.2:**

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

Notify the Department and report permit deviations and incidences of noncompliance stating the probable cause of such deviations, and any corrective actions or preventive measures taken. Where the underlying applicable requirement contains a definition of prompt or otherwise specifies a time frame for reporting deviations, that definition or time frame shall govern. Where the underlying applicable requirement fails to address the time frame for reporting deviations, reports of deviations shall be submitted to the permitting authority based on the following schedule:

(1) For emissions of a hazardous air pollutant (as identified in an applicable regulation) that continue for more than an hour in excess of permit requirements, the report must be made within 24 hours of the occurrence.

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(2) For emissions of any regulated air pollutant, excluding those listed in paragraph (1) of this section, that continue for more than two hours in excess of permit requirements, the report must be made within 48 hours.

(3) For all other deviations from permit requirements, the report shall be contained in the 6 month monitoring report required above.

(4) This permit may contain a more stringent reporting requirement than required by paragraphs (1), (2) or (3) above. If more stringent reporting requirements have been placed in this permit or exist in applicable requirements that apply to this facility, the more stringent reporting requirement shall apply.

If above paragraphs (1) or (2) are met, the source must notify the permitting authority by telephone during normal business hours at the Regional Office of jurisdiction for this permit, attention Regional Air Pollution Control Engineer (RAPCE) according to the timetable listed in paragraphs (1) and (2) of this section. For deviations and incidences that must be reported outside of normal business hours, on weekends, or holidays, the DEC Spill Hotline phone number at 1-800-457-7362 shall be used. A written notice, certified by a responsible official consistent with 6 NYCRR Part 201-6.3(d)(12), must be submitted within 10 working days of an occurrence for deviations reported under (1) and (2). All deviations reported under paragraphs (1) and (2) of this section must also be identified in the 6 month monitoring report required above.

The provisions of 6 NYCRR 201-1.4 shall apply if the permittee seeks to have a violation excused unless otherwise limited by regulation. In order to have a violation of a federal regulation (such as a new source performance standard or national emissions standard for hazardous air pollutants) excused, the specific federal regulation must provide for an affirmative defense during start-up, shutdowns, malfunctions or upsets. Notwithstanding any recordkeeping and reporting requirements in 6 NYCRR 201-1.4, reports of any deviations shall not be on a less frequent basis than the reporting periods described in paragraphs (1) and (4) above.

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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 Quality Assurance (BQA) 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.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2006.

Subsequent reports are due every 6 calendar month(s).

**Condition 6: Compliance Certification**  
**Effective between the dates of 12/06/2005 and 12/05/2010**

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

**Item 6.1:**

The Compliance Certification activity will be performed for the Facility.

**Item 6.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:



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Requirements for compliance certifications with terms and conditions contained in this facility permit include the following:

- i. Compliance certifications shall contain:
  - 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.
- ii. The responsible official must include in the annual certification report all terms and conditions contained in this permit which are identified as being subject to certification, including emission limitations, standards, or work practices. That is, the provisions labeled herein as "Compliance Certification" are not the only provisions of this permit for which an annual certification is required.
- iii. Compliance certifications shall be submitted annually. Certification reports are due 30 days after the anniversary date of four consecutive calendar quarters. The first report is due 30 days after the calendar quarter that occurs just prior to the permit anniversary date, unless another quarter has been acceptable by the Department.
- iv. 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 Quality Assurance (BQA) 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:

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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 BQA is as follows:

NYSDEC  
Bureau of Quality Assurance  
625 Broadway  
Albany, NY 12233-3258

Monitoring Frequency: ANNUALLY  
Reporting Requirements: ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 1/30/2006.  
Subsequent reports are due on the same day each year

**Condition 7: Compliance Certification**  
**Effective between the dates of 12/06/2005 and 12/05/2010**

**Applicable Federal Requirement: 6NYCRR 202-2.1**

**Item 7.1:**

The Compliance Certification activity will be performed for the Facility.

**Item 7.2:**

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. Statements are to be mailed to: New York State Department of Environmental Conservation, Division of Air Resources, Bureau of Air Quality Planning, 625 Broadway, Albany NY 12233-3251

Monitoring Frequency: ANNUALLY



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Reporting Requirements: ANNUALLY (CALENDAR)  
Reports due by April 15th for previous calendar year

**Condition 8: Recordkeeping requirements**  
**Effective between the dates of 12/06/2005 and 12/05/2010**

**Applicable Federal Requirement: 6NYCRR 202-2.5**

**Item 8.1:**

(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 9: Open Fires Prohibited at Industrial and Commercial Sites**  
**Effective between the dates of 12/06/2005 and 12/05/2010**

**Applicable Federal Requirement: 6NYCRR 215**

**Item 9.1:**

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

**MANDATORY FEDERALLY ENFORCEABLE PERMIT CONDITIONS SUBJECT  
TO ANNUAL CERTIFICATIONS ONLY IF APPLICABLE**

**The following federally enforceable permit conditions are mandatory for all Title V permits and are subject to annual compliance certification requirements only if effectuated during the reporting period. [NOTE: The corresponding annual compliance certification for those conditions not effectuated during the reporting period shall be specified as "not applicable".]**

**Condition 10: Maintenance of Equipment**  
**Effective between the dates of 12/06/2005 and 12/05/2010**

**Applicable Federal Requirement: 6NYCRR 200.7**

**Item 10.1:**

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



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accordance with ordinary and necessary practices, standards and procedures, inclusive of manufacturer's specifications, required to operate such device effectively.

**Condition 11: Recycling and Salvage**  
**Effective between the dates of 12/06/2005 and 12/05/2010**

**Applicable Federal Requirement: 6NYCRR 201-1.7**

**Item 11.1:**

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 the ECL.

**Condition 12: Prohibition of Reintroduction of Collected Contaminants to the air**  
**Effective between the dates of 12/06/2005 and 12/05/2010**

**Applicable Federal Requirement: 6NYCRR 201-1.8**

**Item 12.1:**

No person shall 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 13: Exempt Sources - Proof of Eligibility**  
**Effective between the dates of 12/06/2005 and 12/05/2010**

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

**Item 13.1:**

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 this Subpart. 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 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 14: Trivial Sources - Proof of Eligibility**  
**Effective between the dates of 12/06/2005 and 12/05/2010**

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

**Item 14.1:**

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



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must be granted access to any facility which contains emission sources or units subject to 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 15: Standard Requirement - Provide Information**  
**Effective between the dates of 12/06/2005 and 12/05/2010**

**Applicable Federal Requirement: 6NYCRR 201-6.5(a)(4)**

**Item 15.1:**

The owner and/or operator 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. Upon request, the permittee shall also furnish to the department copies of records required to be kept by the permit or, for information claimed to be confidential, the permittee may furnish such records directly to the administrator along with a claim of confidentiality, if the administrator initiated the request for information or otherwise has need of it.

**Condition 16: General Condition - Right to Inspect**  
**Effective between the dates of 12/06/2005 and 12/05/2010**

**Applicable Federal Requirement: 6NYCRR 201-6.5(a)(8)**

**Item 16.1:**

The department or an authorized representative shall be allowed upon presentation of credentials and other documents as may be required by law to:

- (i) enter upon the permittee's premises where a facility subject to the permitting requirements of this Subpart 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 emission sources, equipment (including monitoring and air pollution control equipment), practices, and operations regulated or required under the permit; and
- (iv) sample or monitor at reasonable times substances or parameters for the purpose of assuring compliance with the permit or applicable requirements.

**Condition 17: Standard Requirements - Progress Reports**  
**Effective between the dates of 12/06/2005 and 12/05/2010**

**Applicable Federal Requirement: 6NYCRR 201-6.5(d)(5)**

**Item 17.1:**

Progress reports consistent with an applicable schedule of compliance are to be submitted at least



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semiannually, or at a more frequent period if specified in the applicable requirement or by the department. 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 18: Off Permit Changes**

**Effective between the dates of 12/06/2005 and 12/05/2010**

**Applicable Federal Requirement: 6NYCRR 201-6.5(f)(6)**

**Item 18.1:**

No permit revision will be required for operating changes that contravene an express permit term, provided that such changes would not violate applicable requirements as defined under this Part or contravene federally enforceable monitoring (including test methods), recordkeeping, reporting, or compliance certification permit terms and conditions. Such changes may be made without requiring a permit revision, if the changes are not modifications under any provision of title I of the act and the changes do not exceed the emissions allowable under the permit (whether expressed therein as a rate of emissions or in terms of total emissions) provided that the facility provides the administrator and the department with written notification as required below in advance of the proposed changes within a minimum of seven days. The facility owner or operator, and the department shall attach each such notice to their copy of the relevant permit.

(i) For each such change, the written notification required above shall include a brief description of the change within the permitted facility, the date on which the change will occur, any change in emissions, and any permit term or condition that is no longer applicable as a result of the change.

(ii) The permit shield described in section 6 NYCRR 201-6.6 shall not apply to any change made pursuant to this paragraph.

**Condition 19: Required Emissions Tests**

**Effective between the dates of 12/06/2005 and 12/05/2010**

**Applicable Federal Requirement: 6NYCRR 202-1.1**

**Item 19.1:**

For the purpose of ascertaining compliance or non-compliance with any air pollution control code, rule or regulation, the commissioner may require the person who owns such air contamination source to submit an acceptable report of measured emissions within a stated time. Such person shall bear the cost of measurement and preparing the report of measured emissions. Failure of such person to submit a report acceptable to the commissioner within the time stated shall be sufficient reason for the commissioner to suspend or deny a certificate to operate.

**Condition 20: Visible Emissions Limited**



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**Effective between the dates of 12/06/2005 and 12/05/2010**

**Applicable Federal Requirement: 6NYCRR 211.3**

**Item 20.1:**

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 21: Accidental release provisions.**

**Effective between the dates of 12/06/2005 and 12/05/2010**

**Applicable Federal Requirement: 40CFR 68**

**Item 21.1:**

If a chemical is listed in Tables 1,2,3 or 4 of 40 CFR §68.130 is present in a process in quantities greater than the threshold quantity listed in Tables 1,2,3 or 4, the following requirements will apply:

- a) The owner or operator shall comply with the provisions of 40 CFR Part 68 and;
- b) The owner or operator shall submit at the time of permit issuance (if not previously submitted) one of the following, if such quantities are present:
  - 1) A compliance schedule for meeting the requirements of 40 CFR Part 68 by the date provided in 40 CFR §68.10(a) or,
  - 2) A certification statement that the source is in compliance with all requirements of 40 CFR Part 68, including the registration and submission of the Risk Management Plan. Information should be submitted to:

Risk Management Plan Reporting Center  
C/O CSC  
8400 Corporate Dr  
Carrollton, Md. 20785

**Condition 22: Recycling and Emissions Reduction**

**Effective between the dates of 12/06/2005 and 12/05/2010**

**Applicable Federal Requirement: 40CFR 82, Subpart F**

**Item 22.1:**

The permittee shall comply with all applicable provisions of 40 CFR Part 82.

**The following conditions are subject to annual compliance certification requirements**

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**for Title V permits only.**

**Condition 23: Emission Unit Definition**  
**Effective between the dates of 12/06/2005 and 12/05/2010**

**Applicable Federal Requirement: 6NYCRR 201-6**

**Item 23.1:**

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 23.2:**

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 23.3:**

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

Emission Unit: 1-TANKS

Emission Unit Description:

Six (6) bulk gasoline storage tanks and one (1) volatile organic liquid tank for storing ethanol. All tanks include internal floating roofs and are all similar in storage capacity.

**Condition 24: Reporting Requirements**  
**Effective between the dates of 12/06/2005 and 12/05/2010**

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

**Item 24.1:**

Any reports due prior to the first calendar based certification must be submitted as previously indicated. All reports due thereafter will be submitted on a calendar basis.

**Condition 25: Compliance Certification**  
**Effective between the dates of 12/06/2005 and 12/05/2010**

**Applicable Federal Requirement: 6NYCRR 225-1.2(a)(2)**

**Item 25.1:**

The Compliance Certification activity will be performed for the Facility.

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**Item 25.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:

No person shall use, purchase, sell, or offer for sale any distillate fuel oil which has a sulfur content greater than the limit presented below. A log of the sulfur content in oil per delivery must be maintained on site for a minimum of five years after the date of the last entry.

Work Practice Type: PARAMETER OF PROCESS MATERIAL  
Process Material: DISTILLATES - NUMBER 1 AND NUMBER 2 OIL  
Parameter Monitored: SULFUR CONTENT  
Upper Permit Limit: 0.37 percent by weight  
Monitoring Frequency: PER DELIVERY  
Averaging Method: MAXIMUM - NOT TO BE EXCEEDED AT ANY TIME (INSTANTANEOUS/DISCRETE OR GRAB)  
Reporting Requirements: ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 1/30/2006.  
Subsequent reports are due every 12 calendar month(s).

**Condition 26: Sampling, compositing, and analysis of fuel samples  
Effective between the dates of 12/06/2005 and 12/05/2010**

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

**Item 26.1:**

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 27: Compliance Certification  
Effective between the dates of 12/06/2005 and 12/05/2010**

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

**Item 27.1:**

The Compliance Certification activity will be performed for the Facility.

**Item 27.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:



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Any gasoline sold or supplied to a retailer or wholesale purchaser-consumer, shall have a Reid vapor pressure (RVP) no greater than 9.0 pounds per square inch (psi), during the period May 1st through September 15th of each year. Sampling and testing will be done according to a protocol approved by the Department.

Work Practice Type: PARAMETER OF PROCESS MATERIAL  
Process Material: GASOLINE  
Parameter Monitored: REID VAPOR PRESSURE  
Upper Permit Limit: 9.0 pounds per square inch absolute  
Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION  
Averaging Method: MAXIMUM - NOT TO BE EXCEEDED AT ANY TIME (INSTANTANEOUS/DISCRETE OR GRAB)  
Reporting Requirements: ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 1/30/2006.  
Subsequent reports are due every 12 calendar month(s).

**Condition 28: Testing and monitoring requirements**  
**Effective between the dates of 12/06/2005 and 12/05/2010**

**Applicable Federal Requirement: 6NYCRR 229.4(a)**

**Item 28.1:**

The owner and/or operator of a vapor collection and control system must follow notification requirements, protocol requirements, and test procedures of Part 202 of this title for testing and monitoring to determine compliance with the emission limits and control requirements required of this Part.

**Condition 29: Compliance Certification**  
**Effective between the dates of 12/06/2005 and 12/05/2010**

**Applicable Federal Requirement: 6NYCRR 229.5**

**Item 29.1:**

The Compliance Certification activity will be performed for the Facility.

**Item 29.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES  
Monitoring Description:  
The owner or operator of a gasoline bulk plant, gasoline loading terminal, petroleum liquid storage tank, marine loading vessel facility, or volatile organic liquid

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storage tank subject to this Part must maintain the following records at the facility for a period for five years; a) capacities of petroleum liquid storage tanks subject to section 229.3(a) or (b) of the Part, in gallons; (b) average daily gasoline throughput per day for gasoline bulk plants subject to section 229.3 (c) of this Part, in gallons; (c) average daily gasoline throughput for gasoline loading terminals subject to section 229.3(d) of this Part, in gallons per year; (d) capacities of volatile organic liquid storage tanks, subject to section 229.3(e) of this Part, in gallons; and (e) daily gasoline throughput for marine vessel loading facilities subject to section 229.3(f) of this Part, in gallons.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2006.

Subsequent reports are due every 12 calendar month(s).

**Condition 30: EPA Region 2 address.  
Effective between the dates of 12/06/2005 and 12/05/2010**

**Applicable Federal Requirement: 40CFR 60.4, NSPS Subpart A**

**Item 30.1:**

All requests, reports, applications, submittals, and other communications to the Administrator pursuant to this part shall be submitted in duplicate to the following address:

Director, Division of Enforcement and Compliance Assistance  
USEPA Region 2  
290 Broadway, 21st Floor  
New York, NY 10007-1886

Copies of all correspondence to the administrator pursuant to this part shall also be submitted to the NYSDEC Regional Office issuing this permit (see address at the beginning of this permit) and to the following address:

NYSDEC  
Bureau of Quality Assurance  
625 Broadway  
Albany, NY 12233-3258

**Condition 31: Recordkeeping requirements.**



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

**Item 31.1:**

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 32: Facility files for subject sources.**

**Effective between the dates of 12/06/2005 and 12/05/2010**

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

**Item 32.1:**

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 performance 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 33: Compliance Certification**

**Effective between the dates of 12/06/2005 and 12/05/2010**

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

**Item 33.1:**

The Compliance Certification activity will be performed for the Facility.

Regulated Contaminant(s):

CAS No: 000071-43-2 BENZENE

**Item 33.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

The facility shall not exceed the gasoline throughput of 382 million gallons per year during any twelve month rolling average. The total facility emissions for the contaminant captioned above shall remain below 10 tons for any consecutive twelve month period.

Monitoring Frequency: MONTHLY

Averaging Method: ANNUAL MAXIMUM ROLLED MONTHLY



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Reporting Requirements: ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 1/30/2006.  
Subsequent reports are due every 12 calendar month(s).

**Condition 34: Compliance Certification**  
**Effective between the dates of 12/06/2005 and 12/05/2010**

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

**Item 34.1:**

The Compliance Certification activity will be performed for the Facility.

Regulated Contaminant(s):  
CAS No: 0NY100-00-0 HAP

**Item 34.2:**

Compliance Certification shall include the following monitoring:

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: QUARTERLY  
Reporting Requirements: ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 1/30/2006.  
Subsequent reports are due every 12 calendar month(s).

**Condition 35: Compliance Certification**  
**Effective between the dates of 12/06/2005 and 12/05/2010**

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

**Item 35.1:**

The Compliance Certification activity will be performed for the Facility.

Regulated Contaminant(s):  
CAS No: 000110-54-3 HEXANE

**Item 35.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES



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**Monitoring Description:**

The facility shall not exceed the gasoline throughput of 382 million gallons per year during any twelve month rolling average. The total facility emissions for the contaminant captioned above shall remain below 10 tons for any consecutive twelve month period.

**Monitoring Frequency:** MONTHLY

**Averaging Method:** ANNUAL MAXIMUM ROLLED MONTHLY

**Reporting Requirements:** ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2006.

Subsequent reports are due every 12 calendar month(s).

**Condition 36: Compliance Certification**  
**Effective between the dates of 12/06/2005 and 12/05/2010**

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

**Item 36.1:**

The Compliance Certification activity will be performed for the Facility.

**Regulated Contaminant(s):**

CAS No: 000091-20-3 NAPHTHALENE

**Item 36.2:**

Compliance Certification shall include the following monitoring:

**Monitoring Type:** RECORD KEEPING/MAINTENANCE PROCEDURES

**Monitoring Description:**

The facility shall not exceed the gasoline throughput of 382 million gallons per year during any twelve month rolling average. The total facility emissions for the contaminant captioned above shall remain below 10 tons for any consecutive twelve month period.

**Monitoring Frequency:** MONTHLY

**Averaging Method:** ANNUAL MAXIMUM ROLLED MONTHLY

**Reporting Requirements:** ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2006.

Subsequent reports are due every 12 calendar month(s).

**Condition 37: Compliance Certification**  
**Effective between the dates of 12/06/2005 and 12/05/2010**

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

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**Item 37.1:**

The Compliance Certification activity will be performed for the Facility.

Regulated Contaminant(s):

CAS No: 000108-88-3 TOLUENE

**Item 37.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

The facility shall not exceed the gasoline throughput of 382 million gallons per year during any twelve month rolling average. The total facility emissions for the contaminant captioned above shall remain below 10 tons for any consecutive twelve month period.

Monitoring Frequency: MONTHLY

Averaging Method: ANNUAL MAXIMUM ROLLED MONTHLY

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2006.

Subsequent reports are due every 12 calendar month(s).

**Condition 38: Compliance Certification**

**Effective between the dates of 12/06/2005 and 12/05/2010**

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

**Item 38.1:**

The Compliance Certification activity will be performed for the Facility.

Regulated Contaminant(s):

CAS No: 0NY100-00-0 HAP

**Item 38.2:**

Compliance Certification shall include the following monitoring:

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.

Monitoring Frequency: CONTINUOUS

Averaging Method: ANNUAL MAXIMUM ROLLED MONTHLY



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Reporting Requirements: ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 1/30/2006.  
Subsequent reports are due every 12 calendar month(s).

**Condition 39: Compliance Certification**  
**Effective between the dates of 12/06/2005 and 12/05/2010**

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

**Item 39.1:**

The Compliance Certification activity will be performed for the Facility.

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

**Item 39.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

The facility shall not exceed the gasoline throughput of 382 million gallons per year during any twelve month rolling average. The total facility emissions for the contaminant captioned above shall remain below 10 tons for any consecutive twelve month period.

Monitoring Frequency: MONTHLY  
Averaging Method: ANNUAL MAXIMUM ROLLED MONTHLY  
Reporting Requirements: ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 1/30/2006.  
Subsequent reports are due every 12 calendar month(s).

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

**Condition 40: Emission Point Definition By Emission Unit**  
**Effective between the dates of 12/06/2005 and 12/05/2010**

**Applicable Federal Requirement: 6NYCRR 201-6**

**Item 40.1:**

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  
NYTMN (km.): 4497.323    NYTME (km.): 614.133

**Item 40.2:**

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  
NYTMN (km.): 4497.323    NYTME (km.): 614.133

**Item 40.3:**

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  
NYTMN (km.): 4497.323    NYTME (km.): 614.133

Emission Point: 00002  
Height (ft.): 48                      Diameter (in.): 99  
NYTMN (km.): 4497.323    NYTME (km.): 614.133

Emission Point: 00003  
Height (ft.): 44                      Diameter (in.): 99  
NYTMN (km.): 4497.323    NYTME (km.): 614.133

Emission Point: 00004  
Height (ft.): 56                      Diameter (in.): 99  
NYTMN (km.): 4497.323    NYTME (km.): 614.133

Emission Point: 00005  
Height (ft.): 56                      Diameter (in.): 99  
NYTMN (km.): 4497.323    NYTME (km.): 614.133

Emission Point: 00006  
Height (ft.): 45                      Diameter (in.): 99  
NYTMN (km.): 4497.323    NYTME (km.): 614.133

Emission Point: 00007  
Height (ft.): 45                      Diameter (in.): 99  
NYTMN (km.): 4497.323    NYTME (km.): 614.133



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**Condition 41: Process Definition By Emission Unit**  
**Effective between the dates of 12/06/2005 and 12/05/2010**

**Applicable Federal Requirement: 6NYCRR 201-6**

**Item 41.1:**

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 with contaminated gasoline residuals.

Emission Source/Control: WWSEP - Process

Design Capacity: 1,200 gallons

**Item 41.2:**

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:

Trucks are bottom loaded with gasoline. Vapors are collected and controlled by 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: 382,000,000 gallons per year

**Item 41.3:**

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:

Six (6) > 40,000 gallon capacity bulk storage tanks. Each tank stores gasoline, has a fixed roof, and an internal floating roof.

Emission Source/Control: TFLRF - Control

Control Type: FLOATING ROOF



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Emission Source/Control: FL002 - Process  
Design Capacity: 700,000 gallons

Emission Source/Control: FL003 - Process  
Design Capacity: 700,000 gallons

Emission Source/Control: FL004 - Process  
Design Capacity: 700,000 gallons

Emission Source/Control: FL005 - Process  
Design Capacity: 700,000 gallons

Emission Source/Control: FL006 - Process  
Design Capacity: 660,000 gallons

Emission Source/Control: FL007 - Process  
Design Capacity: 500,000 gallons

**Item 41.4:**

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

Emission Unit: 1-TANKS

Process: VOL

Source Classification Code: 4-04-001-14

Process Description:

Tank 1 is used for storing denatured ethanol and is equipped with an internal floating roof.

Emission Source/Control: TFLRF - Control

Control Type: FLOATING ROOF

Emission Source/Control: FL001 - Process

Design Capacity: 700,000 gallons

**Condition 42: Compliance Certification**

**Effective between the dates of 12/06/2005 and 12/05/2010**

**Applicable Federal Requirement: 6NYCRR 229.3(d)**

**Item 42.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 1-RACKS

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

**Item 42.2:**



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Compliance Certification shall include the following monitoring:

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

Monitoring Description:

The carbon beds of the Vapor Recovery Unit (VRU) are designed to operate at a temperature of not more than 200 degrees F. The temperature of the carbon bed shall be monitored daily during truck loading and recorded. All loading shall be terminated if VRU does not operate normally.

Parameter Monitored: TEMPERATURE

Upper Permit Limit: 200 degrees Fahrenheit

Monitoring Frequency: DAILY

Averaging Method: MAXIMUM - NOT TO EXCEED STATED VALUE -  
SEE MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2006.

Subsequent reports are due every 6 calendar month(s).

**Condition 43: Compliance Certification**  
**Effective between the dates of 12/06/2005 and 12/05/2010**

**Applicable Federal Requirement: 6NYCRR 229.3(d)**

**Item 43.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 1-RACKS

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

**Item 43.2:**

Compliance Certification shall include the following monitoring:

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

Monitoring Description:

The carbon beds of the Vapor Recovery Unit (VRU) are designed to operate with a vacuum of at least 25 in Hg during regeneration cycle. Operating vacuum of each carbon bed shall be monitored daily and recorded. All loading shall be terminated if VRU does not operate normally.



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Parameter Monitored: VACUUM  
Lower Permit Limit: 25 inches of mercury  
Monitoring Frequency: DAILY  
Averaging Method: MINIMUM - NOT TO FALL BELOW STATED  
VALUE - SEE MONITORING DESCRIPTION  
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 1/30/2006.  
Subsequent reports are due every 6 calendar month(s).

**Condition 44: Compliance Certification**  
**Effective between the dates of 12/06/2005 and 12/05/2010**

**Applicable Federal Requirement: 6NYCRR 229.3(d)(1)**

**Item 44.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 1-RACKS

Regulated Contaminant(s):  
CAS No: 0NY998-00-0 VOC

**Item 44.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

The gasoline vapor collection and control systems must capture gasoline vapors during the loading and unloading of gasoline transport vehicles, and must condense, absorb, adsorb, or combust gasoline vapors so that the emissions do not exceed 0.67 pounds/1000 gallons.

Reference Test Method: EPA approved

Monitoring Frequency: DAILY

Averaging Method: AVERAGING METHOD AS PER REFERENCE TEST  
METHOD INDICATED

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2006.

Subsequent reports are due every 12 calendar month(s).

**Condition 45: Compliance Certification**  
**Effective between the dates of 12/06/2005 and 12/05/2010**

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

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**Item 45.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 1-RACKS

**Item 45.2:**

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.

Manufacturer Name/Model Number: Gasoline Transport Vehicle

Parameter Monitored: PRESSURE CHANGE

Upper Permit Limit: 3.0 inches of water

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING  
DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2006.

Subsequent reports are due every 6 calendar month(s).

**Condition 46: Repairs to gasoline transport vehicles**  
**Effective between the dates of 12/06/2005 and 12/05/2010**

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

**Item 46.1:**

This Condition applies to Emission Unit: 1-RACKS

**Item 46.2:**

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 47: Labelling of gasoline transport vehicles**  
**Effective between the dates of 12/06/2005 and 12/05/2010**



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

**Item 47.1:**

This Condition applies to Emission Unit: 1-RACKS

**Item 47.2:**

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 48: Compliance Certification**  
**Effective between the dates of 12/06/2005 and 12/05/2010**

**Applicable Federal Requirement: 6NYCRR 230.4(b)**

**Item 48.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 1-RACKS

**Item 48.2:**

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 Permit Limit: 3.0 inches of water

Reference Test Method: EPA Method 27

Monitoring Frequency: ANNUALLY

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2006.

Subsequent reports are due every 12 calendar month(s).

**Condition 49: Leak limit**  
**Effective between the dates of 12/06/2005 and 12/05/2010**

**Applicable Federal Requirement: 6NYCRR 230.4(e)**

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**Item 49.1:**

This Condition applies to Emission Unit: 1-RACKS

**Item 49.2:**

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 50: Compliance Certification**  
**Effective between the dates of 12/06/2005 and 12/05/2010**

**Applicable Federal Requirement: 6NYCRR 230.4(f)**

**Item 50.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 1-RACKS

**Item 50.2:**

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 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 Permit Limit: 6.0 inches of water

Upper Permit Limit: 18.0 inches of water

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING  
DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2006.

Subsequent reports are due every 6 calendar month(s).

**Condition 51: Compliance Certification**  
**Effective between the dates of 12/06/2005 and 12/05/2010**

**Applicable Federal Requirement: 6NYCRR 230.6(a)**

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**Item 51.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 1-RACKS

**Item 51.2:**

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 PERMIT MONITORING DESCRIPTION

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2006.

Subsequent reports are due every 12 calendar month(s).

**Condition 52: Compliance Certification**

**Effective between the dates of 12/06/2005 and 12/05/2010**

**Applicable Federal Requirement: 6NYCRR 230.6(b)**

**Item 52.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 1-RACKS

**Item 52.2:**

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



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with the gasoline transport vehicle.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING  
DESCRIPTION

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2006.

Subsequent reports are due every 12 calendar month(s).

**Condition 53: Compliance Certification**  
**Effective between the dates of 12/06/2005 and 12/05/2010**

**Applicable Federal Requirement: 6NYCRR 231-2**

**Item 53.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 1-RACKS

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

**Item 53.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: INTERMITTENT EMISSION TESTING

Monitoring Description:

Facility shall not exceed an annual emission limit of 39.1 tons of VOC from Emission Unit 1 RACKS. Compliance with this requirement shall be determined by using the documented annual throughput with measured emission rate as determined by method 40 CFR 60.502. The facility shall maintain on site any records required to verify this limit for a minimum of five years.

Upper Permit Limit: 39.1 tons per year

Reference Test Method: 40 CFR 60.502

Monitoring Frequency: ANNUALLY

Averaging Method: ANNUAL TOTAL

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2006.

Subsequent reports are due every 12 calendar month(s).

**Condition 54: Compliance Certification**  
**Effective between the dates of 12/06/2005 and 12/05/2010**

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**Applicable Federal Requirement: 40CFR 60.8, NSPS Subpart A**

**Item 54.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 1-RACKS

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

**Item 54.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: INTERMITTENT EMISSION TESTING

Monitoring Description:

The facility owners/operators shall perform stack testing within 180 days of the issuance of the permit to demonstrate compliance with the requirements of 40 CFR 60.502.

Upper Permit Limit: 35 milligrams per liter

Reference Test Method: 40 CFR 60.503

Monitoring Frequency: ONCE DURING THE TERM OF THE PERMIT

Averaging Method: AVERAGING METHOD AS PER REFERENCE TEST METHOD INDICATED

Reporting Requirements: ONCE / BATCH OR MONITORING OCCURRENCE

**Condition 55: Compliance Certification**

**Effective between the dates of 12/06/2005 and 12/05/2010**

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

**Item 55.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 1-RACKS

**Item 55.2:**

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

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with the emission limit for the vapor processing system.

Parameter Monitored: VOC

Upper Permit Limit: 35.0 milligrams per liter

Reference Test Method: 25A or 25B

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING  
DESCRIPTION

Averaging Method: AVERAGING METHOD AS PER REFERENCE TEST  
METHOD INDICATED

Reporting Requirements: ONCE / BATCH OR MONITORING OCCURRENCE

**Condition 56: Compliance Certification**  
**Effective between the dates of 12/06/2005 and 12/05/2010**

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

**Item 56.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 1-RACKS

**Item 56.2:**

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 1 week after the



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documentation cross-check (Item #3).

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 above on file at the terminal for at least 5 years.

Monitoring Frequency: PER BATCH OF PRODUCT/RAW MATERIAL CHANGE

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2006.

Subsequent reports are due every 12 calendar month(s).

**Condition 57: Compliance Certification**  
**Effective between the dates of 12/06/2005 and 12/05/2010**

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

**Item 57.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 1-RACKS

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

**Item 57.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

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 5 years. Inspection records



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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: ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 1/30/2006.  
Subsequent reports are due every 12 calendar month(s).

**Condition 58: Compliance Certification**  
**Effective between the dates of 12/06/2005 and 12/05/2010**

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

**Item 58.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 1-RACKS

**Item 58.2:**

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



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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.

Reference Test Method: EPA Method 27

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2006.

Subsequent reports are due every 12 calendar month(s).

**Condition 59: Compliance Certification**  
**Effective between the dates of 12/06/2005 and 12/05/2010**

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

**Item 59.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 1-RACKS

**Item 59.2:**

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 5 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).

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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: ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 1/30/2006.  
Subsequent reports are due every 12 calendar month(s).

**Condition 60: Compliance Certification**  
**Effective between the dates of 12/06/2005 and 12/05/2010**

**Applicable Federal Requirement: 40CFR 64**

**Item 60.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 1-RACKS

**Item 60.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

This emission unit is subject to the Compliance Assurance Monitoring Rule (CAM Rule). The owner or operator of this emission unit must submit a plan to the Department for its review and approval showing how they will comply with this rule. The plan must include the following:

- An indicator to be monitored to show compliance with the applicable emission limit or standard.
- The ranges or designated conditions for such indicators, or the process by which such indicators ranges or designed conditions will be established.
- the performance criteria for the monitoring stated above
- if applicable, the indicator ranges and performance criteria for a CEMS, COMS or PEMS (if used).

The owner or operator of this emission unit shall submit an annual report of the monitoring required above. The

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report shall include the following:

- summary of information on the number, duration and cause (including unknown cause) of excursions or exceedances, as applicable, and the corrective actions taken;
- summary information on the number, duration and cause (including unknown cause) for monitor downtime incidents (other than downtime associated with zero and span or other daily calibration checks if applicable); and
- a description of the actions taken to implement a Quality Improvement Plan (QIP) during the reporting period. Upon completion of a QIP, the owner or operator shall include in the next summary report documentation that the implementation of the plan has been completed and reduced the likelihood of similar levels of excursions or exceedances occurring.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2006.

Subsequent reports are due every 12 calendar month(s).

**Condition 61: Dome covers**

**Effective between the dates of 12/06/2005 and 12/05/2010**

**Applicable Federal Requirement: 6NYCRR 230.4(g)**

**Item 61.1:**

This Condition applies to Emission Unit: 1-RACKS  
Process: RGS

**Item 61.2:**

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

**Condition 62: Compliance Certification**

**Effective between the dates of 12/06/2005 and 12/05/2010**

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

**Item 62.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 1-RACKS

Process: RGS

Emission Source: GSRKL

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**Item 62.2:**

Compliance Certification shall include the following monitoring:

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

Monitoring Description:

The vapor collection and liquid loading equipment shall be designed and operated to prevent gauge pressure in the delivery tank from exceeding 4,500 pascals (450 millimeters of water) during product loading.

Parameter Monitored: PRESSURE

Upper Permit Limit: 450 millimeters of water

Reference Test Method: 40 CFR 60.503(d)

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING  
DESCRIPTION

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

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2006.

Subsequent reports are due every 6 calendar month(s).

**Condition 63: Leak limit**

**Effective between the dates of 12/06/2005 and 12/05/2010**

**Applicable Federal Requirement: 6NYCRR 230.4(e)**

**Item 63.1:**

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

**Item 63.2:**

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 64: Truck loading compatibility**

**Effective between the dates of 12/06/2005 and 12/05/2010**

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

**Item 64.1:**

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



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Process: RGS

Emission Source: GSRKL

**Item 64.2:**

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

**Condition 65: Vapor collection connection required**  
**Effective between the dates of 12/06/2005 and 12/05/2010**

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

**Item 65.1:**

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

**Item 65.2:**

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

**Condition 66: Vent pressure limit**  
**Effective between the dates of 12/06/2005 and 12/05/2010**

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

**Item 66.1:**

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

**Item 66.2:**

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

**Condition 67: Truck testing file**  
**Effective between the dates of 12/06/2005 and 12/05/2010**

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

**Item 67.1:**

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

**Item 67.2:**

Tank truck vapor tightness documentation must be kept on file at the terminal in a permanent form available for inspection.

**Condition 68: Untested truck notification records**  
**Effective between the dates of 12/06/2005 and 12/05/2010**



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

**Item 68.1:**

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

**Item 68.2:**

Notifications sent to truck operators which had not supplied pressure testing results to the terminal before loading must be retained at the terminal for at least 2 years.

**Condition 69: New components**

**Effective between the dates of 12/06/2005 and 12/05/2010**

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

**Item 69.1:**

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

**Item 69.2:**

Records of all replacement or new components on an existing vapor processing system must be retained at the terminal for at least 3 years.

**Condition 70: Leak limit**

**Effective between the dates of 12/06/2005 and 12/05/2010**

**Applicable Federal Requirement: 6NYCRR 230.4(e)**

**Item 70.1:**

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

**Item 70.2:**

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 71: Truck loading compatibility**

**Effective between the dates of 12/06/2005 and 12/05/2010**

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

**Item 71.1:**

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

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**Item 71.2:**

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

**Condition 72: Vapor collection connection required**  
**Effective between the dates of 12/06/2005 and 12/05/2010**

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

**Item 72.1:**

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

**Item 72.2:**

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

**Condition 73: Vent pressure limit**  
**Effective between the dates of 12/06/2005 and 12/05/2010**

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

**Item 73.1:**

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

**Item 73.2:**

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

**Condition 74: Compliance Certification**  
**Effective between the dates of 12/06/2005 and 12/05/2010**

**Applicable Federal Requirement: 6NYCRR 231-2**

**Item 74.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 1-TANKS

Regulated Contaminant(s):  
CAS No: 0NY998-00-0 VOC

**Item 74.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC

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**Monitoring Description:**

Facility shall not exceed the emission limit of 4.8 tons per year of VOC from Emission Unit 1-TANKS. Compliance with this requirement shall be determined by using the actual volatile organic liquid and petroleum hydrocarbons throughput and operating conditions of each tank applied to the EPA Tanks 4.0 or subsequent versions program. The facility shall maintain on site any records required to verify this limit for a minimum of five years.

Work Practice Type: PROCESS MATERIAL THRUPUT

Process Material: VOLATILE ORGANIC LIQUID

Upper Permit Limit: 4.8 tons per year

Reference Test Method: EPA approved

Monitoring Frequency: ANNUALLY

Averaging Method: ANNUAL TOTAL

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2006.

Subsequent reports are due every 12 calendar month(s).

**Condition 75: Standards for VOCs.  
Effective between the dates of 12/06/2005 and 12/05/2010**

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

**Item 75.1:**

This Condition applies to Emission Unit: 1-TANKS

**Item 75.2:**

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 76: Compliance Certification  
Effective between the dates of 12/06/2005 and 12/05/2010**

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

**Item 76.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 1-TANKS

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

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**Item 76.2:**

Compliance Certification shall include the following monitoring:

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 77: Compliance Certification**  
**Effective between the dates of 12/06/2005 and 12/05/2010**

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

**Item 77.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 1-TANKS

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

**Item 77.2:**

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.

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

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

**Condition 78: Compliance Certification**  
**Effective between the dates of 12/06/2005 and 12/05/2010**

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

**Item 78.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 1-TANKS

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

**Item 78.2:**

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 PERMIT MONITORING DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 79: Compliance Certification**  
**Effective between the dates of 12/06/2005 and 12/05/2010**

**Applicable Federal Requirement: 6NYCRR 229.3(e)(1)**



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**Item 79.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 1-TANKS    Emission Point: 00001  
Process: VOL                      Emission Source: FL001

Regulated Contaminant(s):  
CAS No: 0NY998-00-0    VOC

**Item 79.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES  
Monitoring Description:

The tank must be equipped with an internal floating roof with a liquid-mounted seal and gasketed fittings, or equivalent control. Replacement of other than liquid mounted seals is to be performed when the tank is cleaned and gas-freed for other purposes.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2006.

Subsequent reports are due every 12 calendar month(s).

**Condition 80: Compliance Certification**  
**Effective between the dates of 12/06/2005 and 12/05/2010**

**Applicable Federal Requirement: 6NYCRR 229.3(a)(1)**

**Item 80.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 1-TANKS    Emission Point: 00002  
Process: GAS                      Emission Source: FL002

Regulated Contaminant(s):  
CAS No: 0NY998-00-0    VOC

**Item 80.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES  
Monitoring Description:

Tank has an internal floating roof.



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Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING  
DESCRIPTION

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2006.

Subsequent reports are due every 12 calendar month(s).

**Condition 81: Compliance Certification**  
**Effective between the dates of 12/06/2005 and 12/05/2010**

**Applicable Federal Requirement: 6NYCRR 229.3(a)(1)**

**Item 81.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 1-TANKS Emission Point: 00003

Process: GAS Emission Source: FL003

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

**Item 81.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Tank has an internal floating roof.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING  
DESCRIPTION

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2006.

Subsequent reports are due every 12 calendar month(s).

**Condition 82: Compliance Certification**  
**Effective between the dates of 12/06/2005 and 12/05/2010**

**Applicable Federal Requirement: 6NYCRR 229.3(a)(1)**

**Item 82.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 1-TANKS Emission Point: 00004

Process: GAS Emission Source: FL004



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Regulated Contaminant(s):  
CAS No: 0NY998-00-0 VOC

**Item 82.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Tank has an internal floating roof.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING  
DESCRIPTION

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2006.

Subsequent reports are due every 12 calendar month(s).

**Condition 83: Compliance Certification**

**Effective between the dates of 12/06/2005 and 12/05/2010**

**Applicable Federal Requirement: 6NYCRR 229.3(a)(1)**

**Item 83.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 1-TANKS Emission Point: 00005  
Process: GAS Emission Source: FL005

Regulated Contaminant(s):  
CAS No: 0NY998-00-0 VOC

**Item 83.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Tank has an internal floating roof.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING  
DESCRIPTION

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2006.

Subsequent reports are due every 12 calendar month(s).

**Condition 84: Compliance Certification**

**Effective between the dates of 12/06/2005 and 12/05/2010**

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**Applicable Federal Requirement: 6NYCRR 229.3(a)(1)**

**Item 84.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 1-TANKS Emission Point: 00006  
Process: GAS Emission Source: FL006

Regulated Contaminant(s):  
CAS No: 0NY998-00-0 VOC

**Item 84.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Tank has an internal floating roof.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING  
DESCRIPTION

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2006.

Subsequent reports are due every 12 calendar month(s).

**Condition 85: Compliance Certification**

**Effective between the dates of 12/06/2005 and 12/05/2010**

**Applicable Federal Requirement: 6NYCRR 229.3(a)(1)**

**Item 85.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 1-TANKS Emission Point: 00007  
Process: GAS Emission Source: FL007

Regulated Contaminant(s):  
CAS No: 0NY998-00-0 VOC

**Item 85.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Tank has an internal floating roof.



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Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING  
DESCRIPTION

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2006.

Subsequent reports are due every 12 calendar month(s).



**STATE ONLY ENFORCEABLE CONDITIONS**

**\*\*\*\* Facility Level \*\*\*\***

**NOTIFICATION OF GENERAL PERMITTEE OBLIGATIONS**

**This section contains terms and conditions which are not federally enforceable. Permittees may also have other obligations under regulations of general applicability**

**Item A: General Provisions for State Enforceable Permit Terms and Condition - 6 NYCRR Part 201-5**

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.

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.

**STATE ONLY APPLICABLE REQUIREMENTS**

**The following conditions are state applicable requirements and are not subject to compliance certification requirements unless otherwise noted or required under 6 NYCRR Part 201.**

**Condition 86: Contaminant List**  
**Effective between the dates of 12/06/2005 and 12/05/2010**

**Applicable State Requirement: ECL 19-0301**

**Item 86.1:**

Emissions of the following contaminants are subject to contaminant specific requirements in this

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permit(emission limits, control requirements or compliance monitoring conditions).

CAS No: 000071-43-2

Name: BENZENE

CAS No: 0NY100-00-0

Name: HAP

CAS No: 000110-54-3

Name: HEXANE

CAS No: 001634-04-4

Name: METHYL TERTBUTYL ETHER

CAS No: 000091-20-3

Name: NAPHTHALENE

CAS No: 000108-88-3

Name: TOLUENE

CAS No: 0NY998-00-0

Name: VOC

CAS No: 001330-20-7

Name: XYLENE, M, O & P MIXT.

**Condition 87: Compliance Demonstration**  
**Effective between the dates of 12/06/2005 and 12/05/2010**

**Applicable State Requirement: ECL 19-0301.3(b)**

**Item 87.1:**

The Compliance Demonstration activity will be performed for the Facility.

Regulated Contaminant(s):

CAS No: 001634-04-4 METHYL TERTBUTYL ETHER

**Item 87.2:**

Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

CARBO-CONCORD OIL is not permitted to use methyl terbutyl ether as a gasoline additive.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION



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Reporting Requirements: ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 1/30/2006.  
Subsequent reports are due every 12 calendar month(s).

**Condition 88: Unavoidable noncompliance and violations**  
**Effective between the dates of 12/06/2005 and 12/05/2010**

**Applicable State Requirement: 6NYCRR 201-1.4**

Item 88.1:

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 issued for the corresponding air contamination source except where conditions elsewhere in this permit which contain more stringent reporting and notification provisions for an applicable requirement, in which case they supercede those stated here. 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. These reporting requirements are superceded by conditions elsewhere in this permit which contain reporting and notification provisions for applicable requirements more stringent than those above.

(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



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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.

(e) In order to have a violation of a federal regulation (such as a new source performance standard or national emissions standard for hazardous air pollutants) excused, the specific federal regulation must provide for an affirmative defense during start-up, shutdowns, malfunctions or upsets.

**Condition 89: Air pollution prohibited**  
**Effective between the dates of 12/06/2005 and 12/05/2010**

**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 Demonstration**  
**Effective between the dates of 12/06/2005 and 12/05/2010**

**Applicable State Requirement: 6NYCRR 225-3.4(a)**

**Item 90.1:**

The Compliance Demonstration activity will be performed for the Facility.

**Item 90.2:**

Compliance Demonstration 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 this Subpart, 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 this Subpart.
- (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 and oxygen content requirements of this Subpart; and
  - (ii) is in compliance with all applicable State and



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Federal regulations which apply during the time period(s)  
specified pursuant to paragraph (3) of this subdivision.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING  
DESCRIPTION

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2006.

Subsequent reports are due every 12 calendar month(s).

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

**Condition 91: Emission Unit Permissible Emissions**  
**Effective between the dates of 12/06/2005 and 12/05/2010**

**Applicable State Requirement: 6NYCRR 201-7**

**Item 91.1:**

The sum of emissions from all regulated processes specified in this permit for the emission unit cited shall not exceed the following Potential to Emit (PTE) rates for each regulated contaminant:

Emission Unit: 1-RACKS

CAS No: 0NY998-00-0

Name: VOC

PTE(s): 8.9 pounds per hour

78,267 pounds per year

Emission Unit: 1-TANKS

CAS No: 0NY998-00-0

Name: VOC

PTE(s): 1.1 pounds per hour

9,598 pounds per year

**Condition 92: Capping Monitoring Condition**  
**Effective between the dates of 12/06/2005 and 12/05/2010**

**Applicable State Requirement: 6NYCRR 201-7**

**Item 92.1:**

Under the authority of 6 NYCRR Part 201-7, this condition contains an emission cap for the purpose of limiting emissions from the facility, emission unit or process to avoid being subject to the following applicable requirement(s) that the facility, emission unit or process would otherwise be subject to:

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6NYCRR 231-2

**Item 92.2:**

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

**Item 92.3:**

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.

**Item 92.4:**

On an annual basis, unless otherwise specified below, beginning one year after the granting of an emissions cap, the responsible official shall provide a certification to the Department that the facility has operated all emission units within the limits imposed by the emission cap. This certification shall include a brief summary of the emissions subject to the cap for that time period and a comparison to the threshold levels that would require compliance with an applicable requirement.

**Item 92.5:**

The emission of pollutants that exceed the applicability thresholds for an applicable requirement, for which the facility has obtained an emissions cap, constitutes a violation of Part 201 and of the Act.

**Item 92.6:**

The Compliance Demonstration activity will be performed for:

Emission Unit: 1-RACKS

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

**Item 92.7:**

Compliance Demonstration shall include the following monitoring:

Capping: Yes

Monitoring Type: INTERMITTENT EMISSION TESTING

Monitoring Description:

Facility shall not exceed an annual emission limit of 39.1 tons of VOC from Emission Unit 1 RACKS. Compliance with this requirement shall be determined by using the documented annual throughput with measured emission rate as determined by method 40 CFR 60.502. The facility shall maintain on site any records required to verify this limit for a minimum of five years.

Upper Permit Limit: 39.1 tons per year



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Reference Test Method: 40 CFR 60.502  
Monitoring Frequency: ANNUALLY  
Averaging Method: ANNUAL TOTAL  
Reporting Requirements: ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 1/30/2006.  
Subsequent reports are due every 12 calendar month(s).

**Condition 93: Capping Monitoring Condition**  
**Effective between the dates of 12/06/2005 and 12/05/2010**

**Applicable State Requirement: 6NYCRR 201-7**

**Item 93.1:**

Under the authority of 6 NYCRR Part 201-7, this condition contains an emission cap for the purpose of limiting emissions from the facility, emission unit or process to avoid being subject to the following applicable requirement(s) that the facility, emission unit or process would otherwise be subject to:

6NYCRR 231-2

**Item 93.2:**

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

**Item 93.3:**

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.

**Item 93.4:**

On an annual basis, unless otherwise specified below, beginning one year after the granting of an emissions cap, the responsible official shall provide a certification to the Department that the facility has operated all emission units within the limits imposed by the emission cap. This certification shall include a brief summary of the emissions subject to the cap for that time period and a comparison to the threshold levels that would require compliance with an applicable requirement.

**Item 93.5:**

The emission of pollutants that exceed the applicability thresholds for an applicable requirement, for which the facility has obtained an emissions cap, constitutes a violation of Part 201 and of the Act.

**Item 93.6:**

The Compliance Demonstration activity will be performed for:

Emission Unit: 1-TANKS

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**Facility DEC ID: 1282001085**



Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

**Item 93.7:**

Compliance Demonstration shall include the following monitoring:

Capping: Yes

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:

Facility shall not exceed the emission limit of 4.8 tons per year of VOC from Emission Unit 1-TANKS. Compliance with this requirement shall be determined by using the actual volatile organic liquid and petroleum hydrocarbons throughput and operating conditions of each tank applied to the EPA Tanks 4.0 or subsequent versions program. The facility shall maintain on site any records required to verify this limit for a minimum of five years.

Work Practice Type: PROCESS MATERIAL THRUPUT

Process Material: VOLATILE ORGANIC LIQUID

Upper Permit Limit: 4.8 tons per year

Reference Test Method: EPA approved

Monitoring Frequency: ANNUALLY

Averaging Method: ANNUAL TOTAL

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2006.

Subsequent reports are due every 12 calendar month(s).