

New York State Department of Environmental Conservation
Facility DEC ID: 1472200574



PERMIT
Under the Environmental Conservation Law (ECL)

IDENTIFICATION INFORMATION

Permit Type: Air Title V Facility
Permit ID: 1-4722-00574/00015
Mod 0 Effective Date: 09/28/2000 Expiration Date: 09/27/2005
Mod 1 Effective Date: 12/01/2003 Expiration Date: 09/27/2005

Permit Issued To: NORTHVILLE INDUSTRIES CORP
25 MELVILLE PARK RD
PO BOX 2937
MELVILLE, NY 11747-0398

Contact: THOMAS MAUS
25 MELVILLE PARK RD
PO BOX 2937
MELVILLE, NY 11747-0398
(631) 753-4364

Facility: HOLTSVILLE TERMINAL, NORTHVILLE IND CORP
586 UNION AVE
HOLTSVILLE, NY 11742

Contact: PETER MILOSKI
NORTHVILLE INDUSTRIES C/O TOSCO PIPELINE
586 UNION AVE
HOLTSVILLE, NY 11742
(631) 475-5060

Description:

The HOLTSVILLE TERMINAL facility includes above ground petroleum liquids storage tanks, truck loading bays, and petroleum vapor recovery units. Emission Unit 1 consists of eleven internal floating roof storage tanks. Emission Unit 2 consists of nine truck loading bays for transferring petroleum liquids and two vapor recovery units. Emission Unit 3 consists of five non-gasoline truck loading bays. Emission Unit 4 consists of ten fixed roof and one floating roof tanks for storing gasoline/fuel additives. Emission Unit 5 consists of gasoline and Diesel fuel dispensing stations for supplying fleet vehicles. Emission Unit 6 includes an on-site wastewater treatment system. The facility receives and distributes a wide variety of petroleum products with Reid vapor pressures less than 13.5 psia. These products include gasoline, kerosene, Diesel fuel, and number 2 fuel oil for home heating. After December 31, 2003 the facility is prohibited from using MTBE as a gasoline additive. The petroleum products are received at the facility via a pipeline.

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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

Applications for Permit Renewals and Modifications

Permit Modifications, Suspensions and Revocations by the Department

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 1-1: Applications for Permit Renewals and Modifications
Applicable State Requirement: 6NYCRR 621.13

Item 1-1.1:

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 1-1.2:

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 1-1.3:

Permits are transferrable with the approval of the department unless specifically prohibited by the statute,



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regulation or another permit condition. Applications for permit transfer should be submitted prior to actual transfer of ownership.

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

Expired by Mod No: 1

Item 3.1:

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

Item 3.2:

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

Condition 1-2: Permit Modifications, Suspensions and Revocations by the Department
Applicable State Requirement: 6NYCRR 621.14

Replaces Condition(s) 4

Item 1-2.1:

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.

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

Replaced by Condition(s) 1-2

Item 4.1:

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

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



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

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

Item 5.1:

Submission of applications for permit modification or renewal are to be submitted to:
NYSDEC Regional Permit Administrator
Region 1 Headquarters
Division of Environmental Permits
SUNY Campus, Loop Road, Building 40
Stony Brook, NY 11790-2356
(631) 444-0365



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ARTICLE 19: AIR POLLUTION CONTROL - TITLE V PERMIT

IDENTIFICATION INFORMATION

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PO BOX 2937
MELVILLE, NY 11747-0398

Facility: HOLTSVILLE TERMINAL, NORTHVILLE IND CORP
586 UNION AVE
HOLTSVILLE, NY 11742

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



LIST OF CONDITIONS

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TERMINALS

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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: Sealing - 6NYCRR Part 200.5

The Commissioner may seal an air contamination source to prevent its operation if compliance with 6 NYCRR Chapter III is not met within the time provided by an order of the Commissioner issued in the case of the violation.

Sealing means labeling or tagging a source to notify any person that operation of the source is prohibited, and also includes physical means of preventing the operation of an air contamination source without resulting in destruction of any equipment associated with such source, and includes, but is not limited to, bolting, chaining or wiring shut control panels, apertures or conduits associated with such source.

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

Unless authorized by the Commissioner, no person shall remove or alter any seal affixed to any contamination source in accordance with this section.

Item B: Acceptable Ambient Air Quality - 6NYCRR Part 200.6

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

Item C: Maintenance of Equipment - 6NYCRR Part 200.7

Any person who owns or operates an air contamination

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

Item D: Unpermitted Emission Sources - 6NYCRR Part 201-1.2

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

(a) The owner and/or operator must apply for a permit for such emission source or register the facility in accordance with the provisions of Part 201.

(b) The emission source or facility is subject to all regulations that were applicable to it at the time of construction or modification and any subsequent requirements applicable to existing sources or facilities.

Item E: 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



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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 F: Recycling and Salvage - 6NYCRR Part 201-1.7

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

Item G: Prohibition of Reintroduction of Collected Contaminants to the Air - 6NYCRR Part 201-1.8

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

Item H: 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 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 I: Proof of Eligibility for Sources Defined as Exempt Activities - 6 NYCRR Part 201-3.2(a)

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

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requirements, regulations, or law.

- Item J: Proof of Eligibility for Sources Defined as Trivial Activities - 6 NYCRR Part 201-3.3(a)**
The owner and/or operator of an emission source or unit that is listed as being trivial in 6 NYCRR Part 201 may be required to certify that it operates within the specific criteria described in 6 NYCRR Subpart 201-3. The owner or operator of any such emission source must maintain all required records on-site for a period of five years and make them available to representatives of the Department upon request. Department representatives must be granted access to any facility which contains emission sources or units subject to 6 NYCRR Subpart 201-3, during normal operating hours, for the purpose of determining compliance with this and any other state and federal air pollution control requirements, regulations, or law.
- Item K: 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 L: 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 M: 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 N: Permit Revocation, Modification, Reopening, Reissuance or Termination, and Associated Information Submission**



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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 O: Providing Information Upon Request - 6 NYCRR Part 201-6.5(a)(4)

The permittee shall furnish to the Department, within a reasonable time, any information that the Department may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit. The permittee shall also, on request, furnish the Department with copies of records required to be kept by the permit. Where information is claimed to be confidential, the permittee may furnish such records directly to the Administrator along with a claim of confidentiality.

Item P: Cessation or Reduction of Permitted Activity Not a Defense - 6 NYCRR 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 order to maintain compliance with the conditions of this permit.

Item Q: 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 R: Fees - 6 NYCRR Part 201-6.5(a)(7)

The owner and/or operator of a stationary source shall pay fees to the department consistent with the fee schedule authorized by 6 NYCRR Subpart 482-2.

Item S: Right to Inspect - 6 NYCRR Part 201-6.5(a)(8)

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

- i. Enter upon the permittee's premises where the permitted

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facility is located or emissions-related activity is conducted, or where records must be kept under the conditions of the permit;

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

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

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

Item T: 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 U: Progress Reports and Compliance Schedules - 6 NYCRR Part 201-6.5(d)(5)

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

i. Dates for achieving the activities, milestones, or compliance required in the schedule of compliance, and dates when such activities, milestones or compliance were achieved; and

ii. An explanation of why any dates in the schedule of compliance were not or will not be met, and any preventive or corrective measures adopted.

Item V: Off Permit Changes - 6 NYCRR Part 201-6.5(f)(6)

No permit revision will be required for operating changes that contravene an express permit term, provided that such

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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 provisions 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 in advance of the proposed changes within a minimum of 7 days as required by 6 NYCRR §201-6.5(f)(6).

Item W: 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 X: 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 is to be reopened, except that the Department may provide

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a shorter time period in the case of an emergency.

Item Y: Required Emission Tests - 6 NYCRR Part 202-1.1

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

Item Z: Visible Emissions Limited - 6 NYCRR Part 211.3

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.

Item AA: Open Fires - 6 NYCRR Part 215

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

Item BB: 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 CC: Federally Enforceable Requirements - 40 CFR 70.6(b)

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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.

FEDERAL APPLICABLE REQUIREMENTS

The following conditions are subject to annual compliance certification requirements for Title V permits only.

Condition 24: Emission Unit Definition
Effective between the dates of 09/28/2000 and 09/27/2005

Applicable Federal Requirement: 6NYCRR 201-6

Item 24.1(From Mod 1):

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

Emission Unit: U-00001

Emission Unit Description:

EMISSION UNIT U00001 CONSISTS OF ELEVEN (11) INTERNAL FLOATING ROOF STORAGE TANKS. EACH TANK IS EQUIPPED WITH A VAPOR MOUNTED PRIMARY SEAL AND RIM MOUNTED WIPER SECONDARY SEAL. EACH TANK STORES A VARIETY OF PETROLEUM LIQUIDS, WITH A REID VAPOR PRESSURE (RVP) LESS THAN OR EQUAL TO 13.5 PSIA, INCLUDING, BUT NOT LIMITED TO, GASOLINE, KEROSENE AND NO. 2 FUEL OIL.

Item 24.2(From Mod 1):

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

Emission Unit: U-00002

Emission Unit Description:

EMISSION UNIT U00002 CONSISTS OF NINE (9) TRUCK LOADING BAYS TRANSFERRING PETROLEUM LIQUIDS, INCLUDING, BUT NOT LIMITED TO, GASOLINE, KEROSENE, DIESEL FUEL AND NO. 2 FUEL OIL, WITH REID VAPOR PRESSURES (RVP) LESS THAN 13.5 PSIA. EMISSIONS FROM EACH LOADING RACK ARE CAPTURED IN ONE OF TWO IDENTICAL VAPOR RECOVERY UNITS. EACH VAPOR



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RECOVERY UNIT CONSISTS OF TWO CARBON ADSORPTION BEDS WHICH ARE CYCLED BETWEEN ADSORPTION AND REGENERATION CYCLES.

Item 24.3(From Mod 1):

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

Emission Unit: U-00003

Emission Unit Description:

EMISSION UNIT U00003 CONSISTS OF FIVE (5) TRUCK LOADING BAYS USED TO DELIVER ALL PETROLEUM LIQUIDS OTHER THAN GASOLINE. THIS INCLUDES ALL PETROLEUM PRODUCTS WITH A TRUE VAPOR PRESSURE OF 0.02 PSIA OR LESS, INCLUDING, BUT NOT LIMITED TO, KEROSENE, DIESEL FUEL, AND NO. 2 FUEL OIL (HOME HEATING OIL).

Item 24.4(From Mod 1):

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

Emission Unit: U-00004

Emission Unit Description:

EMISSION UNIT U00004 CONSISTS OF TEN (10) FIXED ROOF STORAGE TANKS WITH CAPACITIES LESS THAN 10,000 GALLONS AND ONE (1) INTERNAL FLOATING ROOF TANK WITH A CAPACITY OF 806,400 GALLONS. EACH TANK STORES GASOLINE/FUEL ADDITIVES WHICH ARE USED AS SUPPLEMENTS TO SPECIFIC PETROLEUM PRODUCTS. ADDITIVES ARE DELIVERED IN CONJUNCTION WITH PETROLEUM PRODUCT LOADING OPERATIONS.

Item 24.5(From Mod 1):

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

Emission Unit: U-00005

Emission Unit Description:

EMISSION UNIT U00005 CONSISTS OF A GASOLINE AND DIESEL FUEL DISPENSING STATION FOR POWERING HOLTSVILLE FLEET VEHICLES OPERATING ON THE SITE.

Item 24.6(From Mod 1):

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

Emission Unit: U-00006

Emission Unit Description:

EMISSION UNIT U00006 CONSISTS OF AN ON SITE WASTEWATER TREATMENT SYSTEM CONSISTING OF AN OIL-WATER SEPARATOR AND A PACKAGE AIR STRIPPER.



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**Condition 1-1: Recordkeeping and reporting of compliance monitoring
Effective between the dates of 12/01/2003 and 09/27/2005**

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

Item 1-1.1:

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 1-2: Monitoring, Related Recordkeeping, and Reporting
Requirements.
Effective between the dates of 12/01/2003 and 09/27/2005**

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

Item 1-2.1:

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 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 1-3: Compliance Certification
Effective between the dates of 12/01/2003 and 09/27/2005**

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

Item 1-3.1:

The Compliance Certification activity will be performed for the Facility.

Item 1-3.2:

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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.

(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

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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.

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.

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

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2004.

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

Condition 1-4: Compliance Certification
Effective between the dates of 12/01/2003 and 09/27/2005

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

Item 1-4.1:

The Compliance Certification activity will be performed for the Facility.

Item 1-4.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

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

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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 Compliance Monitoring and Enforcement (BCME) in the DEC central office). Please send annual compliance certifications to Chief of the Stationary Source Compliance Section, the Region 2 EPA representative for the Administrator, at the following address:

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

The address for the RAPCE is as follows:

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

The address for the BCME is as follows:

NYSDEC
Bureau of Compliance Monitoring
and Enforcement
625 Broadway



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Albany, NY 12233-3258

Monitoring Frequency: ANNUALLY

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2001.

Subsequent reports are due on the same day each year

Condition 28: Compliance Certification
Effective between the dates of 09/28/2000 and 09/27/2005

Applicable Federal Requirement: 6NYCRR 202-2.1

Item 28.1:

The Compliance Certification activity will be performed for the Facility.

Item 28.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Emission statements shall be submitted on or before April

15th each year for emissions of the previous calendar

year.

Monitoring Frequency: ANNUALLY

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due by April 15th for previous calendar year

Condition 29: Recordkeeping requirements
Effective between the dates of 09/28/2000 and 09/27/2005

Applicable Federal Requirement: 6NYCRR 202-2.5

Item 29.1:

(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 30: Compliance Certification
Effective between the dates of 09/28/2000 and 09/27/2005

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Applicable Federal Requirement: 6NYCRR 205.4

Item 30.1:

The Compliance Certification activity will be performed for the Facility.

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

Item 30.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

ALL ARCHITECTURAL COATINGS APPLIED AT THE HOLTSVILLE FACILITY WILL HAVE VOC CONTENTS LOWER THAN THE LIMITS SPECIFIED IN 6 NYCRR PT 205-4. VENDOR SUPPLIES MATERIAL SAFETY DATA SHEETS (MSDS'S) SHALL BE KEPT ON SITE FOR EACH COATING USED AT THE FACILITY.

Monitoring Frequency: AS REQUIRED - SEE MONITORING DESCRIPTION

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 33: Compliance Certification

Effective between the dates of 09/28/2000 and 09/27/2005

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

Item 33.1:

The Compliance Certification activity will be performed for the Facility.

Item 33.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:

No person shall sell, offer for sale, purchase or use any distillate 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



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Upper Permit Limit: 1 percent by weight
Monitoring Frequency: PER DELIVERY
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 1/30/2001.
Subsequent reports are due every 6 calendar month(s).

Condition 34: Compliance Certification
Effective between the dates of 09/28/2000 and 09/27/2005

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

Item 34.1:

The Compliance Certification activity will be performed for the Facility.

Item 34.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Any person who sells oil and/or coal must retain, for at least three years, records containing the following information:

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

Such fuel analyses must contain as a minimum:

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

Monitoring Frequency: CONTINUOUS

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 35: Compliance Certification
Effective between the dates of 09/28/2000 and 09/27/2005

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

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Item 35.1:

The Compliance Certification activity will be performed for the Facility.

Item 35.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:

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

Work Practice Type: PARAMETER OF PROCESS MATERIAL

Process Material: GASOLINE

Parameter Monitored: REID VAPOR PRESSURE

Upper Permit Limit: 9.0 pounds per square inch absolute

Reference Test Method: ASTM D323-99a

Monitoring Frequency: PER DELIVERY

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 39: Testing and monitoring requirements

Effective between the dates of 09/28/2000 and 09/27/2005

Applicable Federal Requirement: 6NYCRR 229.4(a)

Item 39.1:

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 40: Compliance Certification

Effective between the dates of 09/28/2000 and 09/27/2005

Applicable Federal Requirement: 6NYCRR 229.5(c)

Item 40.1:

The Compliance Certification activity will be performed for the Facility.

Item 40.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Recordkeeping of average daily gasoline throughput for gasoline loading terminals - Records must be maintained at

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the facility for five years.

The average daily throughput is calculated by dividing the annual throughput by the number of workdays during the 12-month period, which begins on January 1st and ends on December 31st.

Monitoring Frequency: DAILY

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 1-5: EPA Region 2 address.

Effective between the dates of 12/01/2003 and 09/27/2005

Applicable Federal Requirement: 40CFR 60.4, NSPS Subpart A

Item 1-5.1:

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 Enforcement and Compliance Assurance
625 Broadway
Albany, NY 12233-3258

Condition 1-6: Date of construction notification - If a COM is not used.

Effective between the dates of 12/01/2003 and 09/27/2005

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

Item 1-6.1:

Any owner or operator subject to this part shall furnish the Administrator with the following information:

- 1) a notification of the date construction or reconstruction commenced, post marked no later than 30 days after such date;
- 3) a notification of the actual date of initial start up, post marked within 15 days after such date;



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4) a notification of any physical or operational change to an existing facility which may increase the emission rate of any air pollutant to which a standard applies, unless the change is specifically exempted under this part. The notice shall be post marked 60 days or as soon as practicable before the change is commenced and shall include information describing the precise nature of the change, present and proposed emission control systems, productive capability of the facility before and after the change, and the expected completion date of the change. The Administrator may request additional information regarding the change;

5) a notification of the date upon which the demonstration of continuous monitoring system performance commences, post marked not less than 30 days prior to such date;

6) a notification of the anticipated date for conducting the opacity observations, post marked not less than 30 days prior to such date.

Condition 42: Recordkeeping requirements.
Effective between the dates of 09/28/2000 and 09/27/2005

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

Item 42.1:

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 43: Facility files for subject sources.
Effective between the dates of 09/28/2000 and 09/27/2005

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

Item 43.1:

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

Condition 44: Standards: Equipment leaks
Effective between the dates of 09/28/2000 and 09/27/2005

Applicable Federal Requirement: 40CFR 63.424, Subpart R

Item 44.1:

40CFR63 Subpart R requirements for leak inspections



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1. Each owner or operator of an affected bulk gasoline terminal or pipeline breakout station shall perform a monthly leak inspection of all equipment in gasoline service. For this inspection, detection methods incorporating sight, sound, and smell are acceptable. Each piece of equipment shall be inspected during the loading of a gasoline cargo tank.
2. A log book shall be used and shall be signed by the owner or operator at the completion of each inspection. A section of the log shall contain a list, summary description, or diagram(s) showing the location of all equipment in gasoline service at the facility.
3. Each detection of a liquid or vapor leak shall be recorded in the log book. When a leak is detected, an initial attempt at repair shall be made as soon as practicable, but no later than 5 calendar days after the leak is detected. Repair or replacement of leaking equipment shall be completed within 15 calendar days after detection of each leak. Delay of repair of leaking equipment will be allowed upon a demonstration to the Administrator that repair within 15 days is not feasible. The owner or operator shall provide the reasons a delay is needed and the date by which each repair is expected to be completed.
4. Owners and operators shall not allow gasoline to be handled in a manner that would result in vapor releases to the atmosphere for extended periods of time.

Condition 45: Records required by Subpart R
Effective between the dates of 09/28/2000 and 09/27/2005

Applicable Federal Requirement: 40CFR 63.428, Subpart R

Item 45.1:

The following records must be maintained on site to comply with 40CFR63 Subpart R

1. Records of the test results for each gasoline cargo tank loading at the facility, including results of the annual certification testing performed under 40CFR63.425(e), and continuous performance testing performed at that facility under 40CFR63.425 (f), (g), and (h).
2. Up to date, readily accessible records of all continuous monitoring data.
3. All data and calculations used to determine the operating parameter value used to monitor the loading rack control device and demonstrate continuous compliance.
4. Records of all tank inspections, defects found, and measures taken to correct the defects, as required by 40CFR60.115b. These records must be maintained for five years.
5. A log book of the leak detection and repair program.

Condition 1-7: Accidental release provisions.
Effective between the dates of 12/01/2003 and 09/27/2005

Applicable Federal Requirement: 40CFR 68

Item 1-7.1:

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



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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:

USEPA Region 2
 Air Compliance Branch
 290 Broadway
 New York, NY 10007-1866
 ATTN: Accidental Release Program contact

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

**Condition 47: Emission Point Definition By Emission Unit
Effective between the dates of 09/28/2000 and 09/27/2005**

Applicable Federal Requirement: 6NYCRR 201-6

Item 47.1(From Mod 1):

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

Emission Unit: U-00002

Emission Point: 0001A

Height (ft.): 19 Diameter (in.): 4
NYTMN (km.): 4520.073 NYTME (km.): 664.683

Emission Point: 0001B

Height (ft.): 19 Diameter (in.): 4
NYTMN (km.): 4520.073 NYTME (km.): 664.683

Emission Point: 0001C

Height (ft.): 19 Diameter (in.): 4
NYTMN (km.): 4520.073 NYTME (km.): 664.683

Emission Point: 0001D

Height (ft.): 19 Diameter (in.): 4
NYTMN (km.): 4520.073 NYTME (km.): 664.683

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Item 47.2(From Mod 1):

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

Emission Unit: U-00006

Emission Point: 0006A

Height (ft.): 9

Diameter (in.): 8

NYTMN (km.): 4520.073 NYTME (km.): 664.683

Condition 48: Process Definition By Emission Unit

Effective between the dates of 09/28/2000 and 09/27/2005

Applicable Federal Requirement: 6NYCRR 201-6

Item 48.1(From Mod 1):

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

Emission Unit: U-00001

Process: PRO

Source Classification Code: 4-07-176-13

Process Description:

EACH SOURCE INCLUDED IN EMISSION UNIT
U00001 SHALL STORE PETROLEUM LIQUIDS AND
ANY OF ITS DERIVATIVES, INCLUDING, BUT NOT
LIMITED TO, GASOLINE, KEROSENE, DIESEL FUEL
AND FUEL AND NO. 2 FUEL OIL (HOME HEATING
OIL), WITH A RVP LESS THAN 13.5 PSIA.

Emission Source/Control: 000T1 - Process

Design Capacity: 14,400 barrels (petroleum, US)

Emission Source/Control: 000T3 - Process

Design Capacity: 14,400 barrels (petroleum, US)

Emission Source/Control: 000T4 - Process

Design Capacity: 14,400 barrels (petroleum, US)

Emission Source/Control: 000T5 - Process

Design Capacity: 14,400 barrels (petroleum, US)

Emission Source/Control: 00T10 - Process

Design Capacity: 48,600 barrels (petroleum, US)

Emission Source/Control: 00T11 - Process

Design Capacity: 22,000 barrels (petroleum, US)

Emission Source/Control: 00T12 - Process

Design Capacity: 22,000 barrels (petroleum, US)



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Emission Source/Control: 00T13 - Process
Design Capacity: 22,000 barrels (petroleum, US)

Emission Source/Control: 00T17 - Process
Design Capacity: 30,000 barrels (petroleum, US)

Emission Source/Control: 00T18 - Process
Design Capacity: 30,000 barrels (petroleum, US)

Emission Source/Control: 00T42 - Process
Design Capacity: 55,766 gallons

Item 48.2(From Mod 1):

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

Emission Unit: U-00002

Process: GAS

Source Classification Code: 4-06-001-63

Process Description:

THE VAPOR RECOVERY SYSTEM SERVING THE TRUCK LOADING RACK AT HOLTSVILLE TERMINAL DIRECTS VAPORS FROM THE GASOLINE/PETROLEUM DISTILLATE FUEL LOADING RACKS TO A CONDENSATE/VAPOR HOLDING TANK EQUIPPED WITH A BLADDER. WHEN THE LEVEL IN THE BLADDER TANK EXCEEDS 6 FEET (CURRENT SETTING), THE VAPORS ARE ROUTED TO THE VAPOR RECOVERY UNITS (VRU'S) FOR PROCESSING. CURRENTLY, THE WEST VRU (MADE UP OF TWO CARBON ADSORPTION BEDS) IS USED PREFERENTIALLY. HOWEVER, EITHER UNIT AND ANY OF THE CARBON BEDS OPERATING WITH EITHER UNIT HAVE THE POTENTIAL TO BE OPERATED AS REQUIRED. AT HIGH LOADING RATES, BOTH UNITS CAN BE OPERATED.

Emission Source/Control: 0VRUE - Control
Control Type: ACTIVATED CARBON ADSORPTION

Emission Source/Control: 0VRUW - Control
Control Type: ACTIVATED CARBON ADSORPTION

Emission Source/Control: 00ER1 - Process
Design Capacity: 1,200 gallons per minute

Emission Source/Control: 00ER6 - Process
Design Capacity: 1,200 gallons per minute



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Emission Source/Control: 00WR7 - Process
Design Capacity: 1,200 gallons per minute

Emission Source/Control: 0WR11 - Process
Design Capacity: 1,200 gallons per minute

Emission Source/Control: 0WR12 - Process
Design Capacity: 1,200 gallons per minute

Emission Source/Control: 0WR13 - Process
Design Capacity: 1,200 gallons per minute

Emission Source/Control: 0WR14 - Process
Design Capacity: 1,200 gallons per minute

Emission Source/Control: 0WR15 - Process
Design Capacity: 1,200 gallons per minute

Emission Source/Control: 0WR16 - Process
Design Capacity: 1,200 gallons per minute

Item 48.3(From Mod 1):

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

Emission Unit: U-00003

Process: OIL

Source Classification Code: 4-06-001-40

Process Description:

EACH LOADING RACK DELIVERS PETROLEUM
PRODUCTS TO TANK TRUCKS VIA TOP LOADING
ARMS. EACH LOADING ARM HAS A MAXIMUM
LOADING RATE OF 600 GPM.

Emission Source/Control: 00ER2 - Process
Design Capacity: 600 gallons per minute

Emission Source/Control: 00ER3 - Process
Design Capacity: 600 gallons per minute

Emission Source/Control: 00ER4 - Process
Design Capacity: 600 gallons per minute

Emission Source/Control: 00ER5 - Process
Design Capacity: 600 gallons per minute

Emission Source/Control: 00ER8 - Process
Design Capacity: 600 gallons per minute

Item 48.4(From Mod 1):



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

Emission Unit: U-00004

Process: ADD

Source Classification Code: 4-07-146-97

Process Description:

EACH TANK CAN STORE A VARIETY OF
GASOLINE/DIESEL FUEL ADDITIVES FOR USE WITH
SPECIFIC PETROLEUM PRODUCTS LOADED AT ANY
OF THE LOADING RACKS

Emission Source/Control: 00T6 - Process

Design Capacity: 19,200 barrels (petroleum, US)

Emission Source/Control: 00T30 - Process

Design Capacity: 1,000 gallons

Emission Source/Control: 00T33 - Process

Design Capacity: 10,000 gallons

Emission Source/Control: 00T34 - Process

Design Capacity: 5,000 gallons

Emission Source/Control: 00T35 - Process

Design Capacity: 5,000 gallons

Emission Source/Control: 00T36 - Process

Design Capacity: 5,000 gallons

Emission Source/Control: 00T37 - Process

Design Capacity: 5,000 gallons

Emission Source/Control: 00T38 - Process

Design Capacity: 5,000 gallons

Emission Source/Control: 00T39 - Process

Design Capacity: 5,000 gallons

Emission Source/Control: 00T40 - Process

Design Capacity: 5,000 gallons

Emission Source/Control: 00T41 - Process

Design Capacity: 5,000 gallons

Item 48.5(From Mod 1):

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

Emission Unit: U-00005

Process: DSP

Source Classification Code: 4-06-007-06



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Facility DEC ID: 1472200574

Process Description:

GASOLINE AND DIESEL FUEL ARE DISPENSED TO
FLEET VEHICLES

Emission Source/Control: 00VAP - Control

Control Type: VAPOR RECOVERY SYS(INCL.
CONDENSERS,HOODING, OTHER ENCLOSURES)

Emission Source/Control: 0DISP - Process

Design Capacity: 3 gallons per minute

Item 48.6(From Mod 1):

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

Emission Unit: U-00006

Process: STP

Source Classification Code: 3-06-224-04

Process Description:

THIS SYSTEM IS USED TO REMOVE HYDROCARBONS
FROM DISCHARGE FLOW THAT COLLECTS WATER
RUNOFF FROM TRUCK LOADING RACKS.

Emission Source/Control: 00SEP - Process

Design Capacity: 15 gallons per minute

Emission Source/Control: STRIP - Process

Design Capacity: 5 gallons per minute

Condition 49: Compliance Certification

Effective between the dates of 09/28/2000 and 09/27/2005

Applicable Federal Requirement: 6NYCRR 229.3(a)

Item 49.1:

The Compliance Certification activity will be performed for:

Emission Unit: U-00001

Item 49.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

No person may store petroleum liquid in a fixed roof tank
subject to Part 229 unless:

1. the tank has been retrofitted with an internal
floating roof or equivalent control; and



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2. the vapor collection and vapor control systems are maintained and operated in such a way as to ensure the integrity and efficiency of the system.

The permittee must visually inspect the vapor collection and control systems every calendar quarter to ensure compliance with the above.

The permittee must visually inspect the floating roof and secondary seals from the tank roof hatch on an annual basis.

Records of all inspections must be maintained on site for a period of five years. Inspection records shall contain the date(s) of all inspections, inspection findings and a listing of all equipment repairs or replacements.

Reference Test Method: Visual

Monitoring Frequency: AS REQUIRED - SEE MONITORING DESCRIPTION

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 50: Compliance Certification
Effective between the dates of 09/28/2000 and 09/27/2005

Applicable Federal Requirement: 6NYCRR 229.3(a)(2)

Item 50.1:

The Compliance Certification activity will be performed for:

Emission Unit: U-00001

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

Item 50.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

MAINTAINING COMPLIANCE WITH 40 CFR
63.423(A) SHALL ALSO SATISFY THE
MONITORING REQUIREMENT FOR 6 NYCRR PART
229-3(A)(2).

Monitoring Frequency: AS REQUIRED - SEE MONITORING DESCRIPTION

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

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Condition 51: Compliance Certification
Effective between the dates of 09/28/2000 and 09/27/2005

Applicable Federal Requirement: 6NYCRR 229.5(a)

Item 51.1:

The Compliance Certification activity will be performed for:

Emission Unit: U-00001

Item 51.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Recordkeeping of capacities of petroleum liquid storage tanks - Records must be maintained at the facility for five years

Monitoring Frequency: ANNUALLY

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 52: Leak limit
Effective between the dates of 09/28/2000 and 09/27/2005

Applicable Federal Requirement: 6NYCRR 230.4(e)

Item 52.1:

This Condition applies to Emission Unit: U-00001

Item 52.2:

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 53: Standards for VOCs.
Effective between the dates of 09/28/2000 and 09/27/2005

Applicable Federal Requirement: 40CFR 60.112a, NSPS Subpart Ka

Item 53.1:

This Condition applies to Emission Unit: U-00001
Process: PRO

Item 53.2:



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The owner or operator of an affected fixed roof with an internal floating type cover storage vessel which contains a petroleum liquid with a true vapor pressure of greater than or equal to 1.5 psia but not greater than 11.1 psi shall comply with the requirements of 40 CFR 60-Ka.112a(a)(2).

Condition 54: Compliance Certification
Effective between the dates of 09/28/2000 and 09/27/2005

Applicable Federal Requirement: 40CFR 60.113(a), NSPS Subpart K

Item 54.1:

The Compliance Certification activity will be performed for:

Emission Unit: U-00001
Process: PRO Emission Source: 00T11

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

Item 54.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:

The owner or operator shall maintain a record of the petroleum liquid stored, the period of storage, and the maximum true vapor pressure of that liquid during the respective storage period.

Monitoring Frequency: PER BATCH OF PRODUCT/RAW MATERIAL CHANGE

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 55: Compliance Certification
Effective between the dates of 09/28/2000 and 09/27/2005

Applicable Federal Requirement: 40CFR 60.113(a), NSPS Subpart K

Item 55.1:

The Compliance Certification activity will be performed for:

Emission Unit: U-00001
Process: PRO Emission Source: 00T12

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

Item 55.2:

Compliance Certification shall include the following monitoring:

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Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

The owner or operator shall maintain a record of the petroleum liquid stored, the period of storage, and the maximum true vapor pressure of that liquid during the respective storage period.

Monitoring Frequency: PER BATCH OF PRODUCT/RAW MATERIAL
CHANGE

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 56: Compliance Certification

Effective between the dates of 09/28/2000 and 09/27/2005

Applicable Federal Requirement: 40CFR 60.113(a), NSPS Subpart K

Item 56.1:

The Compliance Certification activity will be performed for:

Emission Unit: U-00001

Process: PRO Emission Source: 00T13

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

Item 56.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

The owner or operator shall maintain a record of the petroleum liquid stored, the period of storage, and the maximum true vapor pressure of that liquid during the respective storage period.

Monitoring Frequency: PER BATCH OF PRODUCT/RAW MATERIAL
CHANGE

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 57: Compliance Certification

Effective between the dates of 09/28/2000 and 09/27/2005

Applicable Federal Requirement: 40CFR 60.113(a), NSPS Subpart K

Item 57.1:

The Compliance Certification activity will be performed for:



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Facility DEC ID: 1472200574

Emission Unit: U-00001

Process: PRO

Emission Source: 00T17

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:

The owner or operator shall maintain a record of the petroleum liquid stored, the period of storage, and the maximum true vapor pressure of that liquid during the respective storage period.

Monitoring Frequency: PER BATCH OF PRODUCT/RAW MATERIAL CHANGE

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 58: Compliance Certification

Effective between the dates of 09/28/2000 and 09/27/2005

Applicable Federal Requirement: 40CFR 60.113(a), NSPS Subpart K

Item 58.1:

The Compliance Certification activity will be performed for:

Emission Unit: U-00001

Process: PRO

Emission Source: 00T18

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

Item 58.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

The owner or operator shall maintain a record of the petroleum liquid stored, the period of storage, and the maximum true vapor pressure of that liquid during the respective storage period.

Monitoring Frequency: PER BATCH OF PRODUCT/RAW MATERIAL CHANGE

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY



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Condition 59: Standards for VOCs.

Effective between the dates of 09/28/2000 and 09/27/2005

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

Item 59.1:

This Condition applies to Emission Unit: U-00001

Process: PRO

Emission Source: 00T42

Item 59.2:

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 60: Compliance Certification

Effective between the dates of 09/28/2000 and 09/27/2005

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

Item 60.1:

The Compliance Certification activity will be performed for:

Emission Unit: U-00001

Process: PRO

Emission Source: 00T42

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

Item 60.2:

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.



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Monitoring Frequency: ANNUALLY

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 61: Compliance Certification

Effective between the dates of 09/28/2000 and 09/27/2005

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

Item 61.1:

The Compliance Certification activity will be performed for:

Emission Unit: U-00001

Process: PRO

Emission Source: 00T42

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

Item 61.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

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

If the internal floating roof has defects, either seal has holes, tears, or other openings in the seal or the seal fabric, or the gaskets no longer close off the liquid surfaces from the atmosphere, or the slotted membrane has more than 10 percent open area, the owner or operator shall repair the items as necessary so that none of these conditions exist before refilling the storage vessel with Volatile Organic Liquid.

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

Monitoring Frequency: AS REQUIRED - SEE MONITORING DESCRIPTION

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

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Condition 62: Compliance Certification

Effective between the dates of 09/28/2000 and 09/27/2005

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

Item 62.1:

The Compliance Certification activity will be performed for:

Emission Unit: U-00001

Process: PRO

Emission Source: 00T42

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

Item 62.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

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

Monitoring Frequency: AS REQUIRED - SEE MONITORING DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 63: Repairs to gasoline transport vehicles

Effective between the dates of 09/28/2000 and 09/27/2005

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

Item 63.1:

This Condition applies to Emission Unit: U-00002

Item 63.2:

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

Condition 64: Labelling of gasoline transport vehicles

Effective between the dates of 09/28/2000 and 09/27/2005

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



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Facility DEC ID: 1472200574

Item 64.1:

This Condition applies to Emission Unit: U-00002

Item 64.2:

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

Condition 65: Compliance Certification

Effective between the dates of 09/28/2000 and 09/27/2005

Applicable Federal Requirement: 6NYCRR 230.4(b)

Item 65.1:

The Compliance Certification activity will be performed for:

Emission Unit: U-00002

Item 65.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: INTERMITTENT EMISSION TESTING

Monitoring Description:

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

Parameter Monitored: PRESSURE CHANGE

Upper Permit Limit: 3.0 inches of water

Reference Test Method: EPA Method 27

Monitoring Frequency: ANNUALLY

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 66: Compliance Certification

Effective between the dates of 09/28/2000 and 09/27/2005

Applicable Federal Requirement: 6NYCRR 230.4(f)

Item 66.1:

The Compliance Certification activity will be performed for:

Emission Unit: U-00002



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Item 66.2:

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 MONITORING
DESCRIPTION

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 67: Compliance Certification
Effective between the dates of 09/28/2000 and 09/27/2005

Applicable Federal Requirement: 6NYCRR 230.6(a)

Item 67.1:

The Compliance Certification activity will be performed for:

Emission Unit: U-00002

Item 67.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

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

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

Monitoring Frequency: AS REQUIRED - SEE MONITORING
DESCRIPTION



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Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 68: Compliance Certification
Effective between the dates of 09/28/2000 and 09/27/2005

Applicable Federal Requirement: 6NYCRR 230.6(b)

Item 68.1:

The Compliance Certification activity will be performed for:

Emission Unit: U-00002

Item 68.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

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

Monitoring Frequency: AS REQUIRED - SEE MONITORING DESCRIPTION

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 1-8: Compliance Certification
Effective between the dates of 12/01/2003 and 09/27/2005

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

Item 1-8.1:

The Compliance Certification activity will be performed for:

Emission Unit: U-00002

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

Item 1-8.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

FACILITY IS SUBJECT TO 40 CFR 63, SUBPART R REQUIREMENTS. COMPLIANCE WITH SUBPART R EMISSION LIMIT (10 MG/L GASOLINE LOADED) WILL CONSTITUTE COMPLIANCE WITH 40 CFR 60-XX.502(B)



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EMISSION LIMIT (35 MG/L GASOLINE
LOADED).

Monitoring Frequency: AS REQUIRED - SEE MONITORING
DESCRIPTION

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 69: Compliance Certification

Effective between the dates of 09/28/2000 and 09/27/2005

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

Item 69.1:

The Compliance Certification activity will be performed for:

Emission Unit: U-00002

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

Item 69.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Facility is subject to 40 CFR 63, subpart R requirements.

Compliance with subpart R emission limit (10 mg/l
gasoline loaded) will constitute compliance with 40 CFR
60-XX.502(b) emission limit (35mg/l gasoline loaded).

Monitoring Frequency: AS REQUIRED - SEE MONITORING
DESCRIPTION

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 70: Compliance Certification

Effective between the dates of 09/28/2000 and 09/27/2005

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

Item 70.1:

The Compliance Certification activity will be performed for:

Emission Unit: U-00002

Item 70.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

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Monitoring Description:

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

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

In addition, the terminal owner or operator shall keep documentation of all notifications required under item 4 above on file at the terminal for at least 2 years.

Monitoring Frequency: PER BATCH OF PRODUCT/RAW MATERIAL CHANGE

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 71: Truck loading compatibility
Effective between the dates of 09/28/2000 and 09/27/2005

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

Item 71.1:

This Condition applies to Emission Unit: U-00002

Item 71.2:

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

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Condition 72: Vapor collection connection required
Effective between the dates of 09/28/2000 and 09/27/2005

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

Item 72.1:

This Condition applies to Emission Unit: U-00002

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 09/28/2000 and 09/27/2005

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

Item 73.1:

This Condition applies to Emission Unit: U-00002

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 09/28/2000 and 09/27/2005

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

Item 74.1:

The Compliance Certification activity will be performed for:

Emission Unit: U-00002

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

Item 74.2:

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



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smell are acceptable. Each detection of a leak shall be recorded and the source of the leak repaired within 15 calendar days after it is detected.

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

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

Monitoring Frequency: MONTHLY

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 75: Compliance Certification
Effective between the dates of 09/28/2000 and 09/27/2005

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

Item 75.1:

The Compliance Certification activity will be performed for:

Emission Unit: U-00002

Item 75.2:

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

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Reference Method 27

2. tank owner name and address
3. truck identification number
4. testing location
5. test date
6. tester name and signature
7. average (of two runs) of actual pressure change observed during the 5 minute test periods
8. witnessing inspector's (if any): name, signature and affiliation.

Reference Test Method: EPA Method 27

Monitoring Frequency: AS REQUIRED - SEE MONITORING
DESCRIPTION

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 76: Compliance Certification
Effective between the dates of 09/28/2000 and 09/27/2005

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

Item 76.1:

The Compliance Certification activity will be performed for:

Emission Unit: U-00002

Item 76.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

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

1. Inspection date
2. Findings (may indicate no leaks discovered; or location, nature, and severity of each leak).
3. Leak determination method

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4. Corrective action (date each leak repaired; reasons for any repair interval in excess of 15 days).

5. Inspector name and signature.

Monitoring Frequency: MONTHLY

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 77: Compliance Certification

Effective between the dates of 09/28/2000 and 09/27/2005

Applicable Federal Requirement: 40CFR 63.422(b), Subpart R

Item 77.1:

The Compliance Certification activity will be performed for:

Emission Unit: U-00002

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

Item 77.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: INTERMITTENT EMISSION TESTING

Monitoring Description:

Emissions of total organic compounds (VOCs) from the vapor recovery units (VRUs) shall not exceed 10 milligrams per liter of gasoline loaded. Stack testing to demonstrate compliance with this limit shall be conducted as requested by the Department.

Upper Permit Limit: 10 milligrams per liter

Reference Test Method: EPA Method 25B

Monitoring Frequency: AS REQUIRED - SEE MONITORING DESCRIPTION

Averaging Method: AVERAGING METHOD AS PER REFERENCE TEST METHOD INDICATED

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 78: Emission Testing

Effective between the dates of 09/28/2000 and 09/27/2005

Applicable Federal Requirement: 40CFR 63.425, Subpart R

Item 78.1:

This Condition applies to Emission Unit: U-00002

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Item 78.2:

A performance test on the vapor processing system is to be performed using the test methods and procedures in 40CFR60.503. During this test, an operating parameter for the processing unit shall be selected and monitored thereafter to demonstrate continuous compliance.

Condition 79: Compliance Certification

Effective between the dates of 09/28/2000 and 09/27/2005

Applicable Federal Requirement: 40CFR 63.427(a)(1), Subpart R

Item 79.1:

The Compliance Certification activity will be performed for:

Emission Unit: U-00002

Item 79.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: CONTINUOUS EMISSION MONITORING (CEM)

Monitoring Description:

A carbon adsorption system shall incorporate a continuous monitoring system (CEMS) capable of measuring organic compound concentration in the exhaust air stream.

Parameter Monitored: CONCENTRATION

Upper Permit Limit: 4036 parts per million (by volume)

Monitoring Frequency: CONTINUOUS

Averaging Method: 3-HOUR ROLLING AVERAGE

Reporting Requirements: QUARTERLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 10/30/2000.

Subsequent reports are due every 3 calendar month(s).

Condition 80: Dome covers

Effective between the dates of 09/28/2000 and 09/27/2005

Applicable Federal Requirement: 6NYCRR 230.4(g)

Item 80.1:

This Condition applies to Emission Unit: U-00002

Process: GAS

Item 80.2:

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



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 only enforceable and are not subject to annual compliance certification requirements for Title V permits.

Condition 1-9: Contaminant List
Effective between the dates of 12/01/2003 and 09/27/2005

Applicable State Requirement: ECL 19-0301

Item 1-9.1:

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



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CAS No: 001634-04-4

Name: METHYL TERTBUTYL ETHER

CAS No: 0NY998-00-0

Name: VOC

Condition 1-10: Compliance Demonstration

Effective between the dates of 01/01/2004 and 09/27/2005

Applicable State Requirement: ECL 19-0301.3(b)

Item 1-10.1:

The Compliance Demonstration activity will be performed for the Facility.

Regulated Contaminant(s):

CAS No: 001634-04-4 METHYL TERTBUTYL ETHER

Item 1-10.2:

Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

The facility is permitted to use Methyl Tertiary Butyl Ether (MTBE) as a gasoline additive only until December 31, 2003. Use of MTBE in gasoline from January 1, 2004 is prohibited.

Monitoring Frequency: AS REQUIRED - SEE MONITORING DESCRIPTION

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2004.

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

Condition 1-11: Unavoidable noncompliance and violations

Effective between the dates of 12/01/2003 and 09/27/2005

Applicable State Requirement: 6NYCRR 201-1.4

Item 1-11.1:

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



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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 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 83: Air pollution prohibited
Effective between the dates of 09/28/2000 and 09/27/2005

Applicable State Requirement: 6NYCRR 211.2

Item 83.1:

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.



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Condition 1-12: Compliance Demonstration

Effective between the dates of 12/01/2003 and 09/27/2005

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

Item 1-12.1:

The Compliance Demonstration activity will be performed for the Facility.

Item 1-12.2:

Compliance Demonstration shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:

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 gauge

Monitoring Frequency: AS REQUIRED - SEE 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 1/30/2004.

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

Condition 84: Compliance Demonstration

Effective between the dates of 09/28/2000 and 09/27/2005

Applicable State Requirement: 6NYCRR 225-3.4

Item 84.1:

The Compliance Demonstration activity will be performed for the Facility.

Item 84.2:

Compliance Demonstration shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:



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

Work Practice Type: PARAMETER OF PROCESS MATERIAL

Process Material: GASOLINE

Parameter Monitored: OXYGEN CONTENT

Lower Permit Limit: 2.7 percent by weight

Upper Permit Limit: 2.9 percent by weight

Reference Test Method: ASTM D4815-89

Monitoring Frequency: PER DELIVERY

Averaging Method: RANGE - NOT TO FALL OUTSIDE OF STATED RANGE AT ANY TIME

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 85: Compliance Demonstration
Effective between the dates of 09/28/2000 and 09/27/2005

Applicable State Requirement: 6NYCRR 225-3.4

Item 85.1:

The Compliance Demonstration activity will be performed for the Facility.

Item 85.2:

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 the oxygen content requirements of 6 NYCRR Part 225-3.4 is distributed, must maintain records on the gasoline that is delivered to or distributed from such facilities. These records shall include:

1. A test report, or other acceptable information, which documents the oxygen content of the gasoline as determined by section 225-3.5 of 6 NYCRR Part 225-3 and which contains all measured values used to determine the oxygen content if subject to section 225-3.4 of 6 NYCRR Part 225-3.
2. A designation of the appropriate time period(s) in which the gasoline is intended to be dispensed to motor vehicles.

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3. Documentation of the volume percent and chemical name of each oxygenate added, the shipment quantity, and the shipment date of all gasoline leaving the refinery, terminal, or bulk plant (documentation may include, but is not limited to, bills of lading, invoice delivery tickets, and loading tickets).

4. Written certification that the gasoline:

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

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

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

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

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

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

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

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

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

3. Designation of the appropriate time period(s) in which



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the gasoline is intended to be dispensed to motor vehicles.

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

Monitoring Frequency: AS REQUIRED - SEE MONITORING DESCRIPTION

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 1-13: Compliance Demonstration

Effective between the dates of 12/01/2003 and 09/27/2005

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

Item 1-13.1:

The Compliance Demonstration activity will be performed for the Facility.

Item 1-13.2:

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

Monitoring Frequency: AS REQUIRED - SEE MONITORING DESCRIPTION

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2004.

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

Condition 1-14: Gasoline Distribution Records



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Effective between the dates of 12/01/2003 and 09/27/2005

Applicable State Requirement: 6NYCRR 225-3.4(b)

Item 1-14.1:

Persons subject to subdivision (a) of 6 NYCRR Part 225-3.4 shall provide the following records with gasoline which is distributed from facilities:

- (1) A copy of the certification produced for paragraph (a)(5) of this section.
- (2) Documentation of the maximum RVP of the gasoline if the gasoline was subject to section 225-3.3 of this Subpart.
- (3) Designation of the appropriate time period(s) in which the gasoline is intended to be dispensed to motor vehicles.
- (4) Documentation of the shipment quantity and the shipment date of the gasoline being distributed.

Condition 1-15: Records Available for Inspection

Effective between the dates of 12/01/2003 and 09/27/2005

Applicable State Requirement: 6NYCRR 225-3.4(d)

Item 1-15.1:

Persons required to maintain records pursuant to subdivisions (a), (b) and (c) of 6 NYCRR Part 225-3.4 must make the records available for inspection during normal business hours, at the location from which the gasoline was delivered, sold, or dispensed, to the commissioner or his or her representative and must furnish copies of these records to the commissioner or his or her representative upon request. Such persons shall maintain all records and documentation required to be made or maintained in accordance with this section, including any calculations performed, for at least two years from date of delivery.