



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

**IDENTIFICATION INFORMATION**

Permit Type: Air Title V Facility  
Permit ID: 1-4722-00574/00015  
Effective Date: 06/30/2008 Expiration Date: 06/29/2013

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

Contact: THOMAS MAUS  
NORTHVILLE INDUSTRIES CORP  
25 MELVILLE PARK RD - STE 210  
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 is a bulk petroleum storage and distribution facility; which includes above ground petroleum liquids storage tanks, truck loading bays, and petroleum vapor recovery units. Operations at the terminal consist of the receipt, storage, and distribution of petroleum products with Reid vapor pressures less than 13.5 psia. These products include gasoline blend stock, distillates (kerosene, Diesel fuel, and number 2 fuel oil for home heating), ethanol, and gasoline/diesel additives. The petroleum products are received at the facility via a pipeline.

Products are directed from bulk storage tanks to the terminal's truck loading racks for distribution to customers upon demand. There are a total of six (6) emission units at the terminal. Emission Unit 1 (EU-0001) consists of eleven (11) internal floating roof storage tanks. Emission Unit 2 (EU-0002) consists of nine (9) truck loading bays for transferring petroleum liquids and two vapor recovery units. Emission Unit 3 (EU-0003) consists of six (6) truck loading bays for non-gasoline petroleum products. Emission Unit 4 (EU-0004) consists of ten (10) fixed roof storage tanks and one (1) internal floating roof tank for the storage of fuel additives. Emission Unit 5 (EU-0005) consists of gasoline and Diesel fuel dispensing stations for supplying fleet vehicles. Emission Unit 6 (EU-0006) includes an on-site stormwater treatment system.



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  
  NYSDEC - SUNY @ STONY BROOK  
  50 CIRCLE RD  
  STONY BROOK, NY 11790-3409

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 compliance 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 any 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, modifications and transfers
- Permit modifications, suspensions or revocations by the Department

#### **Facility Level**

- Submission of application for permit modification or renewal-REGION 1 HEADQUARTERS



**DEC GENERAL CONDITIONS**

**\*\*\*\* General Provisions \*\*\*\***

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

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

**Condition 1: Facility Inspection by the Department**

**Applicable State Requirement: ECL 19-0305**

**Item 1.1:**

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

**Item 1.2:**

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

**Item 1.3:**

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

**Condition 2: Relationship of this Permit to Other Department Orders and Determinations**

**Applicable State Requirement: ECL 3-0301.2(m)**

**Item 2.1:**

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

**Condition 3: Applications for permit renewals, modifications and transfers**

**Applicable State Requirement: 6NYCRR 621.11**

**Item 3.1:**

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

**Item 3.2:**

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

**Item 3.3:**

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



**Condition 4: Permit modifications, suspensions or revocations by the Department**  
**Applicable State Requirement: 6NYCRR 621.13**

**Item 4.1:**

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

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

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

**Condition 5: Submission of application for permit modification or renewal-REGION 1 HEADQUARTERS**  
**Applicable State Requirement: 6NYCRR 621.6(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  
Stony Brook University  
50 Circle Road  
Stony Brook, NY 11790-3409  
(631) 444-0365

New York State Department of Environmental Conservation

Permit ID: 1-4722-00574/00015

Facility DEC ID: 1472200574



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

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

**IDENTIFICATION INFORMATION**

Permit Issued To: NORTHVILLE INDUSTRIES CORP  
25 MELVILLE PARK RD  
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 & TERMINALS

Permit Effective Date: 06/30/2008

Permit Expiration Date: 06/29/2013



## 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, modifications and transfers  
Permit modifications, suspensions or revocations by the Department

#### Facility Level

Submission of application for permit modification or renewal-REGION 1 HEADQUARTERS

### FEDERALLY ENFORCEABLE CONDITIONS

#### Facility Level

- 1 6NYCRR 200.6: Acceptable Ambient Air Quality
- 2 6NYCRR 201-6.5(a)(7): Fees
- 3 6NYCRR 201-6.5(c): Recordkeeping and reporting of compliance monitoring
- 4 6NYCRR 201-6.5(c)(2): Monitoring, Related Recordkeeping, and Reporting Requirements.
- 5 6NYCRR 201-6.5(c)(3)(ii): Compliance Certification
- 6 6NYCRR 201-6.5(e): Compliance Certification
- 7 6NYCRR 202-2.1: Compliance Certification
- 8 6NYCRR 202-2.5: Recordkeeping requirements
- 9 6NYCRR 215: Open Fires Prohibited at Industrial and Commercial Sites
- 10 6NYCRR 200.7: Maintenance of Equipment
- 11 6NYCRR 201-1.7: Recycling and Salvage
- 12 6NYCRR 201-1.8: Prohibition of Reintroduction of Collected Contaminants to the air
- 13 6NYCRR 201-3.2(a): Exempt Sources - Proof of Eligibility
- 14 6NYCRR 201-3.3(a): Trivial Sources - Proof of Eligibility
- 15 6NYCRR 201-6.5(a)(4): Standard Requirement - Provide Information
- 16 6NYCRR 201-6.5(a)(8): General Condition - Right to Inspect
- 17 6NYCRR 201-6.5(d)(5): Standard Requirements - Progress Reports
- 18 6NYCRR 201-6.5(f)(6): Off Permit Changes
- 19 6NYCRR 202-1.1: Required Emissions Tests
- 20 6NYCRR 211.3: Visible Emissions Limited
- 21 40CFR 68: Accidental release provisions.
- 22 40CFR 82, Subpart F: Recycling and Emissions Reduction
- 23 6NYCRR 201-6: Emission Unit Definition
- 24 6NYCRR 225-1.2(a)(2): Compliance Certification
- 25 6NYCRR 225-1.8(b): Compliance Certification
- 26 6NYCRR 225-3.3(a): Compliance Certification
- 27 6NYCRR 225-3.4(a): Compliance Certification
- 28 6NYCRR 225-3.4(b): Compliance Certification
- 29 6NYCRR 225-3.4(d): Compliance Certification
- 30 6NYCRR 229.3(a): Internal floating roofs required in fixed roof tanks storing petroleum products
- 31 6NYCRR 229.4(a): Testing and monitoring requirements
- 32 6NYCRR 229.5(c): Compliance Certification
- 33 40CFR 60.4, NSPS Subpart A: EPA Region 2 address.



- 34 40CFR 60.7(a), NSPS Subpart A: Date of construction notification -  
If a COM is not used.
- 35 40CFR 60.7(b), NSPS Subpart A: Recordkeeping requirements.
- 36 40CFR 60.7(f), NSPS Subpart A: Facility files for subject sources.
- 37 40CFR 60.112(a), NSPS Subpart K: Standards for VOC's.
- 38 40CFR 63.424, Subpart R: Equipment leaks.
- 39 40CFR 63.427(a)(1), Subpart R: Compliance Certification
- 40 40CFR 63.428, Subpart R: Records required by Subpart R
- 41 40CFR 63.428, Subpart R: Reports required by Subpart R

**Emission Unit Level**

- 42 6NYCRR 201-6: Emission Point Definition By Emission Unit
- 43 6NYCRR 201-6: Process Definition By Emission Unit

**EU=U-00001**

- 44 6NYCRR 229.3(a): Compliance Certification
- 45 6NYCRR 229.5(a): Compliance Certification
- 46 6NYCRR 230.4(e): Leak limit
- 47 40CFR 63.423, Subpart R: Standard: Storage Vessels with a fixed roof  
in combination with an internal floating roof

**EU=U-00001,Proc=PRO,ES=T-042**

- 48 40CFR 60.112b(a)(1), NSPS Subpart Kb: VOC standard for volatile  
organic liquid storage vessels equipped with a fixed roof in combination  
with a internal floating roof
- 49 40CFR 60.113b(a), NSPS Subpart Kb: Compliance Certification

**EU=U-00002**

- 50 6NYCRR 229.3(d): Vapor collection system requirements
- 51 40CFR 60.502(e), NSPS Subpart XX: Compliance Certification
- 52 40CFR 60.502(f), NSPS Subpart XX: Truck loading compatibility
- 53 40CFR 60.502(g), NSPS Subpart XX: Vapor collection connection required
- 54 40CFR 60.502(h), NSPS Subpart XX: Compliance Certification
- 55 40CFR 60.502(i), NSPS Subpart XX: Vent pressure limit
- 56 40CFR 60.505(a), NSPS Subpart XX: Truck testing file
- 57 40CFR 60.505(b), NSPS Subpart XX: Compliance Certification
- 58 40CFR 60.505(d), NSPS Subpart XX: Untested truck notification records
- 59 40CFR 60.505(f), NSPS Subpart XX: New components

**EU=U-00002,Proc=GAS,ES=TH-OX**

- 60 40CFR 63.422(b), Subpart R: Compliance Certification
- 61 40CFR 63.427(a)(3), Subpart R: Compliance Certification

**EU=U-00004**

- 62 6NYCRR 229.3(e)(2)(v): Compliance Certification

**EU=U-00005**

- 63 6NYCRR 230.2(d)(1): Stage I and II requirements for tanks  
constructed, replaced, or substantially modified after June 27, 1987

**STATE ONLY ENFORCEABLE CONDITIONS**

**Facility Level**

- 64 ECL 19-0301: Contaminant List
- 65 6NYCRR 201-1.4: Unavoidable noncompliance and violations



66 6NYCRR 211.2: Air pollution prohibited



**FEDERALLY ENFORCEABLE CONDITIONS**

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

**NOTIFICATION OF GENERAL PERMITTEE OBLIGATIONS**

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

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

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

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

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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

This permit may be modified, revoked, reopened and reissued, or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or of a notification of planned changes or anticipated noncompliance does not stay any permit condition.

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

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

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



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

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

All permittees granted a Title V facility permit shall be covered under the protection of a permit shield, except as provided under 6 NYCRR Subpart 201-6. Compliance with the conditions of the permit shall be deemed compliance with any applicable requirements as of the date of permit issuance, provided that such applicable requirements are included and are specifically identified in the permit, or the Department, in acting on the permit application or revision, determines in writing that other requirements specifically identified are not applicable to the major stationary source, and the permit includes the determination or a concise summary thereof. Nothing herein shall preclude the Department from revising or revoking the permit pursuant to 6 NYCRR Part 621 or from exercising its summary abatement authority. Nothing in this permit shall alter or affect the following:

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

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

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

- i. If additional applicable requirements under the Act become applicable where this permit's remaining term is three or more years, a reopening shall be completed not later than 18 months after promulgation of the applicable requirement. No such reopening is required if the



effective date of the requirement is later than the date on which this permit is due to expire, unless the original permit or any of its terms and conditions has been extended by the Department pursuant to the provisions of Part 201-6.7 and Part 621.

ii. The Department or the Administrator determines that the permit contains a material mistake or that inaccurate statements were made in establishing the emissions standards or other terms or conditions of the permit.

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

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

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

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

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

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



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

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

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

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

**Condition 1: Acceptable Ambient Air Quality**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

**Applicable Federal Requirement:6NYCRR 200.6**

**Item 1.1:**

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

**Condition 2: Fees**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 2.1:**

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

**Condition 3: Recordkeeping and reporting of compliance monitoring**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 3.1:**

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

- (i) The date, place, and time of sampling or measurements;



(ii) The date(s) analyses were performed;

(iii) The company or entity that performed the analyses;

(iv) The analytical techniques or methods used including quality assurance and quality control procedures if required;

(v) The results of such analyses including quality assurance data where required; and

(vi) The operating conditions as existing at the time of sampling or measurement.

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

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

**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 4.1:**

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

**Condition 5: Compliance Certification**

**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 5.1:**

The Compliance Certification activity will be performed for the Facility.

**Item 5.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

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

Submit reports of any required monitoring at a minimum frequency of every 6 months, based on a calendar year reporting schedule. These reports shall be submitted to the Department within 30 days after the end of a reporting period. All instances of deviations from permit requirements must be clearly identified in such reports. All required reports must be certified by the responsible official for this facility.



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

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

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

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

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

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



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

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

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

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

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2008.

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

**Condition 6: Compliance Certification**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 6.1:**

The Compliance Certification activity will be performed for the Facility.

**Item 6.2:**



Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

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

- i. Compliance certifications shall contain:
  - the identification of each term or condition of the permit that is the basis of the certification;
  - the compliance status;
  - whether compliance was continuous or intermittent;
  - the method(s) used for determining the compliance status of the facility, currently and over the reporting period consistent with the monitoring and related recordkeeping and reporting requirements of this permit;
  - such other facts as the Department may require to determine the compliance status of the facility as specified in any special permit terms or conditions;and
  - such additional requirements as may be specified elsewhere in this permit related to compliance certification.
- ii. The responsible official must include in the annual certification report all terms and conditions contained in this permit which are identified as being subject to certification, including emission limitations, standards, or work practices. That is, the provisions labeled herein as "Compliance Certification" are not the only provisions of this permit for which an annual certification is required.
- iii. Compliance certifications shall be submitted annually. Certification reports are due 30 days after the anniversary date of four consecutive calendar quarters. The first report is due 30 days after the calendar quarter that occurs just prior to the permit anniversary date, unless another quarter has been acceptable by the Department.
- iv. All compliance certifications shall be submitted to the Administrator (or his or her representative) as well as two copies to the Department (one copy to the regional air pollution control engineer (RAPCE) in the regional office and one copy to the Bureau of Quality Assurance (BQA) in the DEC central office). Please send annual compliance certifications to Chief of the Stationary Source Compliance Section, the Region 2 EPA representative for the Administrator, at the following address:

USEPA Region 2



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

The address for the RAPCE is as follows:

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

The address for the BQA is as follows:

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

Monitoring Frequency: ANNUALLY  
Reporting Requirements: ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 1/30/2009.  
Subsequent reports are due on the same day each year

**Condition 7: Compliance Certification**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 7.1:**

The Compliance Certification activity will be performed for the Facility.

**Item 7.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES  
Monitoring Description:

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

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

**Condition 8: Recordkeeping requirements**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 8.1:**

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





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

**Item 12.1:**

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

**Condition 13: Exempt Sources - Proof of Eligibility**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 13.1:**

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

**Condition 14: Trivial Sources - Proof of Eligibility**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 14.1:**

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

**Condition 15: Standard Requirement - Provide Information**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 15.1:**

The owner and/or operator shall furnish to the department, within a reasonable time, any information that the department may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit. Upon request, the permittee shall also furnish to the department copies of records required to be kept by the permit or, for information claimed to be confidential, the permittee may furnish such records directly to the administrator along with a claim of confidentiality, if the administrator initiated the request for information or otherwise has need of it.

**Condition 16: General Condition - Right to Inspect**  
**Effective between the dates of 06/30/2008 and 06/29/2013**



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

**Item 16.1:**

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

- (i) enter upon the permittee's premises where a facility subject to the permitting requirements of this Subpart is located or emissions-related activity is conducted, or where records must be kept under the conditions of the permit;
- (ii) have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit;
- (iii) inspect at reasonable times any emission sources, equipment (including monitoring and air pollution control equipment), practices, and operations regulated or required under the permit; and
- (iv) sample or monitor at reasonable times substances or parameters for the purpose of assuring compliance with the permit or applicable requirements.

**Condition 17: Standard Requirements - Progress Reports  
Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 17.1:**

Progress reports consistent with an applicable schedule of compliance are to be submitted at least semiannually, or at a more frequent period if specified in the applicable requirement or by the department. Such progress reports shall contain the following:

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

**Condition 18: Off Permit Changes  
Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 18.1:**

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





submitted to:

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

**Condition 22: Recycling and Emissions Reduction**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 22.1:**

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

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

**Condition 23: Emission Unit Definition**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 23.1:**

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

Emission Unit: U-00001

Emission Unit Description:

Emission Unit U-00001 consists of eleven (11) internal floating roof storage tanks for storage of petroleum products with Reid vapor pressure (RVP) less than 13.5 psia; including gasoline, kerosene, No. 2 fuel oil, ethanol, and diesel fuel.

**Item 23.2:**

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

Emission Unit: U-00002

Emission Unit Description:

Emission Unit U-00002 consists of nine (9) truck loading bays transferring petroleum liquids with Reid vapor pressures (RVP) less than 13.5 psia; including , but not limited to, gasoline, kerosene, diesel fuel, and No. 2 fuel oil. Emissions from gasoline loading operations are collected by the terminal's vapor recovery system and routed to one of two identical carbon adsorbtion vapor recovery units (VRU) or a thermal oxidizer. VOC emissions leaving each VRU are continually monitored.

**Item 23.3:**



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

Emission Unit: U-00003

Emission Unit Description:

Emission Unit U-00003 consists of six (6) truck loading bays transferring petroleum liquids other than gasoline; including, but not limited to, kerosene, diesel fuel, and No. 2 fuel oil.

**Item 23.4:**

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

Emission Unit: U-00004

Emission Unit Description:

Emission Unit U-00004 consists of nine (9) fixed roof storage tanks with capacities less than 10,000 gallons and one internal floating roof storage tank with a capacity of 806,400 gallons. Each tank stores additives which are used as supplements. Additives are injected to a desired concentration at the truck loading racks.

**Item 23.5:**

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

Emission Unit: U-00005

Emission Unit Description:

Emission Unit U-00005 consists of a gasoline/diesel dispensing station for fueling company vehicles.

**Item 23.6:**

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

Emission Unit: U-00006

Emission Unit Description:

Emission Unit U-00006 represents an on-site stormwater treatment system consisting of an oil/water separator and a package air stripper.

**Condition 24: Compliance Certification**

**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 24.1:**

The Compliance Certification activity will be performed for the Facility.

**Item 24.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:

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



Work Practice Type: PARAMETER OF PROCESS MATERIAL  
Process Material: DISTILLATES - NUMBER 1 AND NUMBER 2 OIL  
Parameter Monitored: SULFUR CONTENT  
Upper Permit Limit: 1.0 percent by weight  
Reference Test Method: ASTM D4294  
Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION  
Averaging Method: MAXIMUM - NOT TO BE EXCEEDED AT ANY TIME (INSTANTANEOUS/DISCRETE OR GRAB)  
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 7/30/2008.  
Subsequent reports are due every 6 calendar month(s).

**Condition 25: Compliance Certification**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 25.1:**

The Compliance Certification activity will be performed for the Facility.

**Item 25.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

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: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.



The initial report is due 7/30/2008.

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

**Condition 26: Compliance Certification**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 26.1:**

The Compliance Certification activity will be performed for the Facility.

**Item 26.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: 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 absolute

Monitoring Frequency: PER DELIVERY

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

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2008.

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

**Condition 27: Compliance Certification**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 27.1:**

The Compliance Certification activity will be performed for the Facility.

**Item 27.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: 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.

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2008.

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

**Condition 28: Compliance Certification**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

**Applicable Federal Requirement: 6NYCRR 225-3.4(b)**

**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:

The following records shall be provided with gasoline which is distributed from this facility:

- (1) A copy of the certification produced for paragraph (a)(3) of 6 NYCRR Part 225-3.4.
- (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.

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2008.

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



**Condition 29: Compliance Certification**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

**Applicable Federal Requirement:6NYCRR 225-3.4(d)**

**Item 29.1:**

The Compliance Certification activity will be performed for the Facility.

**Item 29.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

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

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2008.

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

**Condition 30: Internal floating roofs required in fixed roof tanks**  
**storing petroleum products**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 30.1:**

No person may store petroleum liquid in a fixed roof tank subject to 6 NYCRR Part 229 unless:

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

**Condition 31: Testing and monitoring requirements**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 31.1:**

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 32: Compliance Certification**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

**Applicable Federal Requirement:6NYCRR 229.5(c)**

**Item 32.1:**

The Compliance Certification activity will be performed for the Facility.

**Item 32.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Recordkeeping of average daily gasoline throughput for gasoline loading terminals - Records must be maintained at 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 33: EPA Region 2 address.**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 33.1:**

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

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

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

NYSDEC



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

**Condition 34: Date of construction notification - If a COM is not used.  
Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 34.1:**

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;
- 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 35: Recordkeeping requirements.  
Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 35.1:**

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 36: Facility files for subject sources.  
Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 36.1:**



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

**Condition 37: Standards for VOC's.**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 37.1:**

Any storage vessel use to store petroleum liquids with a true vapor pressure, as stored, is equal to or greater than 78 mm Hg (1.5 psia) but not greater than 570 mm Hg (11.1 psia), shall be equipped with a floating roof, a vapor recovery system, or their equivalents. If the true vapor pressure of the petroleum liquid, as stored, is greater than 570 mm Hg (11.1 psia), the storage vessel shall be equipped with a vapor recovery system or its equivalent.

**Condition 38: Equipment leaks.**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

**Applicable Federal Requirement: 40CFR 63.424, Subpart R**

**Item 38.1:**

A. 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.

B. 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.

C. 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.

D. 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 39: Compliance Certification**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 39.1:**



The Compliance Certification activity will be performed for the facility:  
The Compliance Certification applies to:

Emission Unit: U-00002

Process: GAS

Emission Source: VRU-E

Emission Unit: U-00002

Process: GAS

Emission Source: VRU-W

Regulated Contaminant(s):

CAS No: 0NY502-00-0

40 CFR 60-63 - TOTAL ORGANIC COMPOUNDS (TOC)

**Item 39.2:**

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.

Emissions from the truck loading rack have been controlled with the two carbon adsorption vapor recovery units (VRU-E and VRU-W). The carbon adsorption VRU was performance tested in accordance with a USEPA and NYSDEC approved protocol in June 1998 and the results submitted to the NYSDEC in July 15, 1998. The results of this test established an operating parameter value (OPV) of 4,036 ppm as propane.

Manufacturer Name/Model Number: CEMS Analyzers: Siemens FIDAMAT 5E-e

Parameter Monitored: CONCENTRATION

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

Reference Test Method: FID

Monitoring Frequency: CONTINUOUS

Averaging Method: 3-HOUR ROLLING AVERAGE

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2008.

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

**Condition 40: Records required by Subpart R**

**Effective between the dates of 06/30/2008 and 06/29/2013**

**Applicable Federal Requirement:40CFR 63.428, Subpart R**

**Item 40.1:**

**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 41: Reports required by Subpart R**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

**Applicable Federal Requirement:40CFR 63.428, Subpart R**

**Item 41.1:**  
**The following reports must be submitted to meet the requirements of 40CFR63 Subpart R**

1. An Initial Notification was due on December 16, 1996, or within 1 year from the date when the affected source became subject to Subpart R, whichever is later.
2. A Notice of Compliance Status must be submitted within 60 days of the completion of the required performance test. The report must contain all information specified in 40CFR63.9(h), and 40CFR63.428(f)
3. Semiannual Reports containing all information required by 40CFR63.428(g) must be submitted.
4. Excess Emission Reports containing all information required by 40CFR63.428(h) must be submitted.



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

**Condition 42: Emission Point Definition By Emission Unit**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 42.1:**

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.): 4519.791 NYTME (km.): 663.117

Emission Point: 0001B

Height (ft.): 19 Diameter (in.): 4  
NYTMN (km.): 4519.783 NYTME (km.): 663.126

Emission Point: 0001C

Height (ft.): 19 Diameter (in.): 4  
NYTMN (km.): 4519.781 NYTME (km.): 663.118

Emission Point: 0001D

Height (ft.): 19 Diameter (in.): 4  
NYTMN (km.): 4519.769 NYTME (km.): 663.129

Emission Point: 0001E

Height (ft.): 45 Diameter (in.): 96  
NYTMN (km.): 4519.767 NYTME (km.): 663.121

**Condition 43: Process Definition By Emission Unit**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 43.1:**

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 listed in Emission Unit U-00001 stores petroleum liquids with a RVP less than 13.5 psia; including: gasoline, diesel fuel, kerosene, ethanol, and No. 2 fuel oil.

Emission Source/Control: T-001 - Process

Design Capacity: 588 1000 gallons

Emission Source/Control: T-003 - Process



Design Capacity: 604.8 1000 gallons

Emission Source/Control: T-004 - Process

Design Capacity: 604.8 1000 gallons

Emission Source/Control: T-005 - Process

Design Capacity: 604.8 1000 gallons

Emission Source/Control: T-010 - Process

Design Capacity: 2,041.2 1000 gallons

Emission Source/Control: T-011 - Process

Design Capacity: 924 1000 gallons

Emission Source/Control: T-012 - Process

Design Capacity: 924 1000 gallons

Emission Source/Control: T-013 - Process

Design Capacity: 924 1000 gallons

Emission Source/Control: T-017 - Process

Design Capacity: 1,250 1000 gallons

Emission Source/Control: T-018 - Process

Design Capacity: 1,260 1000 gallons

Emission Source/Control: T-042 - Process

Design Capacity: 55.8 1000 gallons

**Item 43.2:**

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 collection/recovery system serving the truck loading rack at the Holtsville Terminal directs vapors from the gasoline loading bays to a condensate/vapor holding tank equipped with a bladder. From the vapor holding tank, vapors are routed to one of two carbon beds for vapor recovery or to a thermal oxidizer for vapor destruction.

Emission Source/Control: TH-OX - Control

Control Type: THERMAL OXIDATION

Emission Source/Control: VRU-E - Control

Control Type: ACTIVATED CARBON ADSORPTION

Emission Source/Control: VRU-W - Control

Control Type: ACTIVATED CARBON ADSORPTION

Emission Source/Control: ER-06 - Process



Design Capacity: 1,200 gallons per minute

Emission Source/Control: ER-07 - Process  
Design Capacity: 1,200 gallons per minute

Emission Source/Control: WR-11 - Process  
Design Capacity: 1,200 gallons per minute

Emission Source/Control: WR-12 - Process  
Design Capacity: 1,200 gallons per minute

Emission Source/Control: WR-13 - Process  
Design Capacity: 1,200 gallons per minute

Emission Source/Control: WR-14 - Process  
Design Capacity: 1,200 gallons per minute

Emission Source/Control: WR-15 - Process  
Design Capacity: 1,200 gallons per minute

Emission Source/Control: WR-16 - Process  
Design Capacity: 1,200 gallons per minute

Emission Source/Control: WR-17 - Process  
Design Capacity: 1,200 gallons per minute

**Item 43.3:**

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 bay delivers petroleum distillates to tank trucks.

Emission Source/Control: ER-01 - Process  
Design Capacity: 1,200 gallons per minute

Emission Source/Control: ER-02 - Process  
Design Capacity: 600 gallons per minute

Emission Source/Control: ER-03 - Process  
Design Capacity: 1,000 gallons per minute

Emission Source/Control: ER-04 - Process  
Design Capacity: 1,000 gallons per minute

Emission Source/Control: ER-05 - Process  
Design Capacity: 600 gallons per minute

Emission Source/Control: ER-08 - Process  
Design Capacity: 600 gallons per minute



**Item 43.4:**

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

Emission Unit: U-00004

Process: STO

Source Classification Code: 4-07-146-97

Process Description:

Tanks 33-41 store a variety of gasoline/diesel fuel additives for use with specific petroleum products loaded at any of the loading racks. Tank 6 stores ethanol that is added to gasoline blend stock as an oxygenate.

Emission Source/Control: T-006 - Process

Design Capacity: 806.4 1000 gallons

Emission Source/Control: T-033 - Process

Design Capacity: 10,000 gallons

Emission Source/Control: T-034 - Process

Design Capacity: 5,000 gallons

Emission Source/Control: T-035 - Process

Design Capacity: 5,000 gallons

Emission Source/Control: T-036 - Process

Design Capacity: 5,000 gallons

Emission Source/Control: T-037 - Process

Design Capacity: 5,000 gallons

Emission Source/Control: T-038 - Process

Design Capacity: 5,000 gallons

Emission Source/Control: T-039 - Process

Design Capacity: 5,000 gallons

Emission Source/Control: T-040 - Process

Design Capacity: 5,000 gallons

Emission Source/Control: T-041 - Process

Design Capacity: 5,000 gallons

**Item 43.5:**

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

Process Description:

Gasoline and diesel fuel are dispensed to fleet vehicles.

Emission Source/Control: DISPN - Process

**Item 43.6:**

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 petroleum hydrocarbons from discharge flow that collects water runoff from truck loading racks.

Emission Source/Control: SEPAR - Process

Design Capacity: 15 gallons per minute

Emission Source/Control: STRIP - Process

Design Capacity: 5 gallons per minute

**Condition 44: Compliance Certification**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 44.1:**

The Compliance Certification activity will be performed for:

Emission Unit: U-00001

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

**Item 44.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

No person may store petroleum liquid in a fixed roof tank subject to this Part unless: (1) the tank has been retrofitted with an internal floating roof or equivalent control; and (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 shall inspect all roof and hatch seals, vapor collection systems, and vapor control systems annually.

Monitoring Frequency: ANNUALLY

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2008.

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

**Condition 45: Compliance Certification**  
**Effective between the dates of 06/30/2008 and 06/29/2013**



**Applicable Federal Requirement:6NYCRR 229.5(a)**

**Item 45.1:**

The Compliance Certification activity will be performed for:

Emission Unit: U-00001

**Item 45.2:**

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 46: Leak limit**

**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 46.1:**

This Condition applies to Emission Unit: U-00001

**Item 46.2:**

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 47: Standard: Storage Vessels with a fixed roof in combination with an internal floating roof**

**Effective between the dates of 06/30/2008 and 06/29/2013**

**Applicable Federal Requirement:40CFR 63.423, Subpart R**

**Item 47.1:**

This Condition applies to Emission Unit: U-00001

**Item 47.2:**

**40CFR63 Subpart R requirements for storage vessels**

**Storage vessels with a fixed roof in combination with an internal floating roof must meet the following requirements of 40CFR60.112b in order to comply with the NESHAP:**

1. The internal floating roof shall rest or float on the liquid surface at all times, except during initial fill and those intervals when the storage vessel is completely emptied or subsequently emptied and refilled.



2. Each internal floating roof shall be equipped with a seal meeting the requirements of 40CFR60.112b(a)(1)(ii)

3. Each opening in a noncontact internal floating roof except for automatic bleeder vents and the rim space vents is to provide a projection below the surface.

**Condition 48: VOC standard for volatile organic liquid storage vessels equipped with a fixed roof in combination with an internal floating roof**

**Effective between the dates of 06/30/2008 and 06/29/2013**

**Applicable Federal Requirement:40CFR 60.112b(a)(1), NSPS Subpart Kb**

**Item 48.1:**

This Condition applies to Emission Unit: U-00001

Process: PRO

Emission Source: T-042

**Item 48.2:**

The owner or operator of each storage vessel which meets the applicability criteria listed in 40 CFR 60.112b(a) and is equipped with a fixed roof in combination with an internal floating roof shall meet the following specifications:

(i) The internal floating roof shall rest or float on the liquid surface (but not necessarily in complete contact with it) inside a storage vessel that has a fixed roof. The internal floating roof shall be floating on the liquid surface at all times, except during initial fill and during those intervals when the storage vessel is completely emptied or subsequently emptied and refilled. When the roof is resting on the leg supports, the process of filling, emptying, or refilling shall be continuous and shall be accomplished as rapidly as possible.

(ii) Each internal floating roof shall be equipped with one of the following closure devices between the wall of the storage vessel and the edge of the internal floating roof:

(A) A foam- or liquid-filled seal mounted in contact with the liquid (liquid-mounted seal). A liquid-mounted seal means a foam- or liquid- filled seal mounted in contact with the liquid between the wall of the storage vessel and the floating roof continuously around the circumference of the tank.

(B) Two seals mounted one above the other so that each forms a continuous closure that completely covers the space between the wall of the storage vessel and the edge of the internal floating roof. The lower seal may be vapor-mounted, but both must be continuous.

(C) A mechanical shoe seal. A mechanical shoe seal is a metal sheet held vertically against the wall of the storage vessel by springs or weighted levers and is connected by braces to the floating roof. A flexible coated fabric (envelope) spans the annular space between the metal sheet and the floating roof.

(iii) Each opening in a noncontact internal floating roof except for automatic bleeder vents (vacuum breaker vents) and the rim space vents is to provide a projection below the liquid surface.

(iv) Each opening in the internal floating roof except for leg sleeves, automatic bleeder vents, rim space vents, column wells, ladder wells, sample wells, and stub drains is to be equipped with a cover or lid which is to be maintained in a closed position at all times (i.e., no visible gap) except when the device is in actual use. The cover or lid shall be equipped with a gasket. Covers on each access hatch and automatic gauge float well shall be bolted except when they are in use.

(v) Automatic bleeder vents shall be equipped with a gasket and are to be closed at all times when the roof is floating except when the roof is being floated off or is being landed on the roof leg supports.

(vi) Rim space vents shall be equipped with a gasket and are to be set to open only when the



internal floating roof is not floating or at the manufacturer's recommended setting.

(vii) Each penetration of the internal floating roof for the purpose of sampling shall be a sample well. The sample well shall have a slit fabric cover that covers at least 90 percent of the opening.

(viii) Each penetration of the internal floating roof that allows for passage of a column supporting the fixed roof shall have a flexible fabric sleeve seal or a gasketed sliding cover.

(ix) Each penetration of the internal floating roof that allows for passage of a ladder shall have a gasketed sliding cover.

**Condition 49: Compliance Certification**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 49.1:**

The Compliance Certification activity will be performed for:

Emission Unit: U-00001

Process: PRO

Emission Source: T-042

**Item 49.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

For vessels equipped with a double-seal system:

Visually inspect the vessel either as specified in paragraph (1) of this condition at least every 5 years; OR as specified in paragraph (2) of this condition annually AND as specified in paragraph (1) of this condition at least every 10 years.

(1) 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, the primary seal has holes, tears, or other openings in the seal or the seal fabric, or the secondary 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 the conditions specified in this paragraph exist before refilling the storage vessel with VOL. 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 inspection as specified in Paragraph (2) below and at intervals no greater than 5 years otherwise.



(2) For Vessels equipped with a liquid-mounted or mechanical shoe primary seal, visually inspect the internal floating roof and the primary seal or the secondary seal (if one is in service) 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 VOL 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. If a failure that is detected during inspections required in this paragraph cannot be repaired within 45 days and if the vessel cannot be emptied within 45 days, a 30-day extension may be requested from the Administrator in the inspection report required in §60.115b(a)(3). Such a request for an extension must document that alternate storage capacity is unavailable and specify a schedule of actions the company will take that will assure that the control equipment will be repaired or the vessel will be emptied as soon as possible.

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 by paragraph (1) to afford the Administrator the opportunity to have an observer present. If the inspection is not planned and the owner or operator could not have known about the inspection 30 days in advance of refilling the tank, the owner or operator shall notify the Administrator at least 7 days prior to the refilling of the storage vessel. Notification shall be made by telephone immediately followed by written documentation demonstrating why the inspection was unplanned. Alternatively, this notification including the written documentation may be made in writing and sent by express mail so that it is received by the Administrator at least 7 days prior to the refilling.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2008.

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

**Condition 50: Vapor collection system requirements**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 50.1:**



This Condition applies to Emission Unit: U-00002

**Item 50.2:**

No person may load gasoline into a gasoline transport vehicle at a gasoline loading terminal, unless the loading terminal is equipped with gasoline vapor collection and vapor control systems operating in good working order. A required vapor collection system consists of:

- i. hatch loading systems which include a loading arm with a vapor collection system adaptor, a vapor-tight seal between the adaptor and hatch, and a method of preventing drainage of liquid gasoline from the loading arm when it is removed from the hatch or for complete drainage of the loading arm before such removal;
- ii. bottom loading systems which include a connecting pipe or hose equipped with vapor-tight fittings that will automatically and immediately close upon disconnection to prevent release of gasoline vapors;
- iii. a connecting device between the gasoline transport vehicle and the dispensing equipment that interrupts the flow of gasoline to prevent overfilling and spillage; and
- iv. a system that prevents the flow of gasoline into gasoline transport vehicles unless the fuel product line and vapor collection system are both connected so as to prevent liquid product leaks and vapor loss.

**Condition 51: Compliance Certification**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 51.1:**

The Compliance Certification activity will be performed for:

Emission Unit: U-00002

**Item 51.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

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

1. The owner or operator shall obtain the vapor tightness documentation described in paragraph 60.505(b) of 40 CFR 60.500 Subpart XX for each gasoline tank truck which is to be loaded at the facility.
2. The owner or operator shall require the tank identification number to be recorded as each gasoline tank truck is loaded at the facility.



3. The owner or operator shall cross-check each tank identification number recorded per item 2 above with the file of tank vapor tightness documentation within 2 weeks after the corresponding tank is loaded.

4. The terminal owner or operator shall notify the owner or operator of each nonvapor-tight gasoline tank truck loaded at the facility within 1 week after the documentation cross-check (Item #3).

5. The terminal owner or operator shall take steps assuring that the nonvapor-tight gasoline tank truck will not be reloaded at the facility until vapor tightness documentation for that tank is obtained.

In addition, the terminal owner or operator shall keep documentation of all notifications required under item 4 above on file at the terminal for at least 5 years.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2008.

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

**Condition 52: Truck loading compatibility**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 52.1:**  
This Condition applies to Emission Unit: U-00002

**Item 52.2:**  
Gasoline loading limited to trucks with vapor collection equipment which is compatible with the terminal vapor collection system.

**Condition 53: Vapor collection connection required**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 53.1:**  
This Condition applies to Emission Unit: U-00002

**Item 53.2:**  
The terminal and tank truck vapor collection systems must be connected during gasoline loading.

**Condition 54: Compliance Certification**  
**Effective between the dates of 06/30/2008 and 06/29/2013**



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

**Item 54.1:**

The Compliance Certification activity will be performed for:

Emission Unit: U-00002

**Item 54.2:**

Compliance Certification shall include the following monitoring:

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

Monitoring Description:

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

Parameter Monitored: PRESSURE

Upper Permit Limit: 450 millimeters of water

Reference Test Method: 40 CFR 60.503(d)

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING  
DESCRIPTION

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

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2008.

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

**Condition 55: Vent pressure limit**

**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 55.1:**

This Condition applies to Emission Unit: U-00002

**Item 55.2:**

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

**Condition 56: Truck testing file**

**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 56.1:**

This Condition applies to Emission Unit: U-00002



**Item 56.2:**

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

**Condition 57: Compliance Certification**

**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 57.1:**

The Compliance Certification activity will be performed for:

Emission Unit: U-00002

**Item 57.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

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

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

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

Reference Test Method: EPA Method 27

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)



Reports due 30 days after the reporting period.  
The initial report is due 7/30/2008.  
Subsequent reports are due every 6 calendar month(s).

**Condition 58: Untested truck notification records**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 58.1:**

This Condition applies to Emission Unit: U-00002

**Item 58.2:**

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

**Condition 59: New components**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 59.1:**

This Condition applies to Emission Unit: U-00002

**Item 59.2:**

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

**Condition 60: Compliance Certification**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 60.1:**

The Compliance Certification activity will be performed for:

Emission Unit: U-00002

Process: GAS

Emission Source: TH-OX

Regulated Contaminant(s):

CAS No: 0NY502-00-0

40 CFR 60-63 - TOTAL ORGANIC COMPOUNDS (TOC)

**Item 60.2:**

Compliance Certification shall include the following monitoring:

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

Monitoring Description:





Department's Regional office semi-annually.

Monitoring Frequency: CONTINUOUS  
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 7/30/2008.  
Subsequent reports are due every 6 calendar month(s).

**Condition 62: Compliance Certification**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

**Applicable Federal Requirement:6NYCRR 229.3(e)(2)(v)**

**Item 62.1:**

The Compliance Certification activity will be performed for:

Emission Unit: U-00004

**Item 62.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Storage tanks subject to this requirement, with a capacity of less than 10,000 gallons must be equipped with a conservation vent. The permittee shall visually inspect the conservation vent on an annual basis to ensure proper operation. Inspection records must be maintained on site for a period of 5 years. Records shall contain the date(s) of all inspections, inspection findings and a listing of all equipment repairs or replacements.

Monitoring Frequency: ANNUALLY  
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 7/30/2008.  
Subsequent reports are due every 6 calendar month(s).

**Condition 63: Stage I and II requirements for tanks constructed, replaced, or substantially modified after June 27, 1987**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

**Applicable Federal Requirement:6NYCRR 230.2(d)(1)**

**Item 63.1:**

This Condition applies to Emission Unit: U-00005

**Item 63.2:**

Stage I and Stage II vapor collection systems are required at any gasoline dispensing site located in the New York City Metropolitan Area which is constructed, replaced, or substantially modified after June 27, 1987, regardless of the annual gasoline throughput at the site.

**New York State Department of Environmental Conservation**

**Permit ID: 1-4722-00574/00015**

**Facility DEC ID: 1472200574**



This requirement does not apply for gasoline tanks with a capacity less than 550 gallons which are used exclusively for farm tractors used for agricultural purposes or for snowplowing.



**STATE ONLY ENFORCEABLE CONDITIONS**

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

**NOTIFICATION OF GENERAL PERMITTEE OBLIGATIONS**

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

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

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

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

**STATE ONLY APPLICABLE REQUIREMENTS**

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

**Condition 64: Contaminant List  
Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 64.1:**

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

CAS No: 0NY502-00-0

Name: 40 CFR 60-63 - TOTAL ORGANIC COMPOUNDS (TOC)

CAS No: 0NY998-00-0



Name: VOC

**Condition 65: Unavoidable noncompliance and violations**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

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

Item 65.1:

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

(a) The facility owner and/or operator shall compile and maintain records of all equipment maintenance or start-up/shutdown activities when they can be expected to result in an exceedance of any applicable emission standard, and shall submit a report of such activities to the commissioner's representative when requested to do so in writing or when so required by a condition of a permit issued for the corresponding air contamination source except where conditions elsewhere in this permit which contain more stringent reporting and notification provisions for an applicable requirement, in which case they supercede those stated here. Such reports shall describe why the violation was unavoidable and shall include the time, frequency and duration of the maintenance and/or start-up/shutdown activities and the identification of air contaminants, and the estimated emission rates. If a facility owner and/or operator is subject to continuous stack monitoring and quarterly reporting requirements, he need not submit reports for equipment maintenance or start-up/shutdown for the facility to the commissioner's representative.

(b) In the event that emissions of air contaminants in excess of any emission standard in 6 NYCRR Chapter III Subchapter A occur due to a malfunction, the facility owner and/or operator shall report such malfunction by telephone to the commissioner's representative as soon as possible during normal working hours, but in any event not later than two working days after becoming aware that the malfunction occurred. Within 30 days thereafter, when requested in writing by the commissioner's representative, the facility owner and/or operator shall submit a written report to the commissioner's representative describing the malfunction, the corrective action taken, identification of air contaminants, and an estimate of the emission rates. These reporting requirements are superceded by conditions elsewhere in this permit which contain reporting and notification provisions for applicable requirements more stringent than those above.

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

(d) In the event of maintenance, start-up/shutdown or malfunction conditions which result in emissions exceeding any applicable emission standard, the facility owner and/or operator shall take appropriate action to prevent emissions which will result in contravention of any applicable ambient air 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 66: Air pollution prohibited**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

**Applicable State Requirement:6NYCRR 211.2**

**Item 66.1:**

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.

New York State Department of Environmental Conservation

Permit ID: 1-4722-00574/00015

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  
Effective Date: 06/30/2008 Expiration Date: 06/29/2013

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

Contact: THOMAS MAUS  
NORTHVILLE INDUSTRIES CORP  
25 MELVILLE PARK RD - STE 210  
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 is a bulk petroleum storage and distribution facility; which includes above ground petroleum liquids storage tanks, truck loading bays, and petroleum vapor recovery units. Operations at the terminal consist of the receipt, storage, and distribution of petroleum products with Reid vapor pressures less than 13.5 psia. These products include gasoline blend stock, distillates (kerosene, Diesel fuel, and number 2 fuel oil for home heating), ethanol, and gasoline/diesel additives. The petroleum products are received at the facility via a pipeline.

Products are directed from bulk storage tanks to the terminal's truck loading racks for distribution to customers upon demand. There are a total of six (6) emission units at the terminal. Emission Unit 1 (EU-0001) consists of eleven (11) internal floating roof storage tanks. Emission Unit 2 (EU-0002) consists of nine (9) truck loading bays for transferring petroleum liquids and two vapor recovery units. Emission Unit 3 (EU-0003) consists of six (6) truck loading bays for non-gasoline petroleum products. Emission Unit 4 (EU-0004) consists of ten (10) fixed roof storage tanks and one (1) internal floating roof tank for the storage of fuel additives. Emission Unit 5 (EU-0005) consists of gasoline and Diesel fuel dispensing stations for supplying fleet vehicles. Emission Unit 6 (EU-0006) includes an on-site stormwater treatment system.



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  
   NYSDEC - SUNY @ STONY BROOK  
   50 CIRCLE RD  
   STONY BROOK, NY 11790-3409

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 compliance 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 any 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, modifications and transfers
- Permit modifications, suspensions or revocations by the Department

#### **Facility Level**

- Submission of application for permit modification or renewal-REGION 1 HEADQUARTERS



**DEC GENERAL CONDITIONS**

**\*\*\*\* General Provisions \*\*\*\***

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

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

**Condition 1: Facility Inspection by the Department**

**Applicable State Requirement: ECL 19-0305**

**Item 1.1:**

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

**Item 1.2:**

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

**Item 1.3:**

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

**Condition 2: Relationship of this Permit to Other Department Orders and Determinations**

**Applicable State Requirement: ECL 3-0301.2(m)**

**Item 2.1:**

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

**Condition 3: Applications for permit renewals, modifications and transfers**

**Applicable State Requirement: 6NYCRR 621.11**

**Item 3.1:**

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

**Item 3.2:**

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

**Item 3.3:**

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



**Condition 4: Permit modifications, suspensions or revocations by the Department**  
**Applicable State Requirement: 6NYCRR 621.13**

**Item 4.1:**

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

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

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

**Condition 5: Submission of application for permit modification or renewal-REGION 1 HEADQUARTERS**  
**Applicable State Requirement: 6NYCRR 621.6(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  
Stony Brook University  
50 Circle Road  
Stony Brook, NY 11790-3409  
(631) 444-0365

New York State Department of Environmental Conservation

Permit ID: 1-4722-00574/00015

Facility DEC ID: 1472200574



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

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

**IDENTIFICATION INFORMATION**

Permit Issued To: NORTHVILLE INDUSTRIES CORP  
25 MELVILLE PARK RD  
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 & TERMINALS

Permit Effective Date: 06/30/2008

Permit Expiration Date: 06/29/2013



## 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, modifications and transfers  
Permit modifications, suspensions or revocations by the Department

#### Facility Level

Submission of application for permit modification or renewal-REGION 1 HEADQUARTERS

### FEDERALLY ENFORCEABLE CONDITIONS

#### Facility Level

- 1 6NYCRR 200.6: Acceptable Ambient Air Quality
- 2 6NYCRR 201-6.5(a)(7): Fees
- 3 6NYCRR 201-6.5(c): Recordkeeping and reporting of compliance monitoring
- 4 6NYCRR 201-6.5(c)(2): Monitoring, Related Recordkeeping, and Reporting Requirements.
- 5 6NYCRR 201-6.5(c)(3)(ii): Compliance Certification
- 6 6NYCRR 201-6.5(e): Compliance Certification
- 7 6NYCRR 202-2.1: Compliance Certification
- 8 6NYCRR 202-2.5: Recordkeeping requirements
- 9 6NYCRR 215: Open Fires Prohibited at Industrial and Commercial Sites
- 10 6NYCRR 200.7: Maintenance of Equipment
- 11 6NYCRR 201-1.7: Recycling and Salvage
- 12 6NYCRR 201-1.8: Prohibition of Reintroduction of Collected Contaminants to the air
- 13 6NYCRR 201-3.2(a): Exempt Sources - Proof of Eligibility
- 14 6NYCRR 201-3.3(a): Trivial Sources - Proof of Eligibility
- 15 6NYCRR 201-6.5(a)(4): Standard Requirement - Provide Information
- 16 6NYCRR 201-6.5(a)(8): General Condition - Right to Inspect
- 17 6NYCRR 201-6.5(d)(5): Standard Requirements - Progress Reports
- 18 6NYCRR 201-6.5(f)(6): Off Permit Changes
- 19 6NYCRR 202-1.1: Required Emissions Tests
- 20 6NYCRR 211.3: Visible Emissions Limited
- 21 40CFR 68: Accidental release provisions.
- 22 40CFR 82, Subpart F: Recycling and Emissions Reduction
- 23 6NYCRR 201-6: Emission Unit Definition
- 24 6NYCRR 225-1.2(a)(2): Compliance Certification
- 25 6NYCRR 225-1.8(b): Compliance Certification
- 26 6NYCRR 225-3.3(a): Compliance Certification
- 27 6NYCRR 225-3.4(a): Compliance Certification
- 28 6NYCRR 225-3.4(b): Compliance Certification
- 29 6NYCRR 225-3.4(d): Compliance Certification
- 30 6NYCRR 229.3(a): Internal floating roofs required in fixed roof tanks storing petroleum products
- 31 6NYCRR 229.4(a): Testing and monitoring requirements
- 32 6NYCRR 229.5(c): Compliance Certification
- 33 40CFR 60.4, NSPS Subpart A: EPA Region 2 address.



- 34 40CFR 60.7(a), NSPS Subpart A: Date of construction notification -  
If a COM is not used.
- 35 40CFR 60.7(b), NSPS Subpart A: Recordkeeping requirements.
- 36 40CFR 60.7(f), NSPS Subpart A: Facility files for subject sources.
- 37 40CFR 60.112(a), NSPS Subpart K: Standards for VOC's.
- 38 40CFR 63.424, Subpart R: Equipment leaks.
- 39 40CFR 63.427(a)(1), Subpart R: Compliance Certification
- 40 40CFR 63.428, Subpart R: Records required by Subpart R
- 41 40CFR 63.428, Subpart R: Reports required by Subpart R

**Emission Unit Level**

- 42 6NYCRR 201-6: Emission Point Definition By Emission Unit
- 43 6NYCRR 201-6: Process Definition By Emission Unit

**EU=U-00001**

- 44 6NYCRR 229.3(a): Compliance Certification
- 45 6NYCRR 229.5(a): Compliance Certification
- 46 6NYCRR 230.4(e): Leak limit
- 47 40CFR 63.423, Subpart R: Standard: Storage Vessels with a fixed roof  
in combination with an internal floating roof

**EU=U-00001,Proc=PRO,ES=T-042**

- 48 40CFR 60.112b(a)(1), NSPS Subpart Kb: VOC standard for volatile  
organic liquid storage vessels equipped with a fixed roof in combination  
with a internal floating roof
- 49 40CFR 60.113b(a), NSPS Subpart Kb: Compliance Certification

**EU=U-00002**

- 50 6NYCRR 229.3(d): Vapor collection system requirements
- 51 40CFR 60.502(e), NSPS Subpart XX: Compliance Certification
- 52 40CFR 60.502(f), NSPS Subpart XX: Truck loading compatibility
- 53 40CFR 60.502(g), NSPS Subpart XX: Vapor collection connection required
- 54 40CFR 60.502(h), NSPS Subpart XX: Compliance Certification
- 55 40CFR 60.502(i), NSPS Subpart XX: Vent pressure limit
- 56 40CFR 60.505(a), NSPS Subpart XX: Truck testing file
- 57 40CFR 60.505(b), NSPS Subpart XX: Compliance Certification
- 58 40CFR 60.505(d), NSPS Subpart XX: Untested truck notification records
- 59 40CFR 60.505(f), NSPS Subpart XX: New components

**EU=U-00002,Proc=GAS,ES=TH-OX**

- 60 40CFR 63.422(b), Subpart R: Compliance Certification
- 61 40CFR 63.427(a)(3), Subpart R: Compliance Certification

**EU=U-00004**

- 62 6NYCRR 229.3(e)(2)(v): Compliance Certification

**EU=U-00005**

- 63 6NYCRR 230.2(d)(1): Stage I and II requirements for tanks  
constructed, replaced, or substantially modified after June 27, 1987

**STATE ONLY ENFORCEABLE CONDITIONS**

**Facility Level**

- 64 ECL 19-0301: Contaminant List
- 65 6NYCRR 201-1.4: Unavoidable noncompliance and violations



66 6NYCRR 211.2: Air pollution prohibited



**FEDERALLY ENFORCEABLE CONDITIONS**

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

**NOTIFICATION OF GENERAL PERMITTEE OBLIGATIONS**

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

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

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

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

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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

This permit may be modified, revoked, reopened and reissued, or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or of a notification of planned changes or anticipated noncompliance does not stay any permit condition.

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

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

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



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

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

All permittees granted a Title V facility permit shall be covered under the protection of a permit shield, except as provided under 6 NYCRR Subpart 201-6. Compliance with the conditions of the permit shall be deemed compliance with any applicable requirements as of the date of permit issuance, provided that such applicable requirements are included and are specifically identified in the permit, or the Department, in acting on the permit application or revision, determines in writing that other requirements specifically identified are not applicable to the major stationary source, and the permit includes the determination or a concise summary thereof. Nothing herein shall preclude the Department from revising or revoking the permit pursuant to 6 NYCRR Part 621 or from exercising its summary abatement authority. Nothing in this permit shall alter or affect the following:

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

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

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

- i. If additional applicable requirements under the Act become applicable where this permit's remaining term is three or more years, a reopening shall be completed not later than 18 months after promulgation of the applicable requirement. No such reopening is required if the



effective date of the requirement is later than the date on which this permit is due to expire, unless the original permit or any of its terms and conditions has been extended by the Department pursuant to the provisions of Part 201-6.7 and Part 621.

ii. The Department or the Administrator determines that the permit contains a material mistake or that inaccurate statements were made in establishing the emissions standards or other terms or conditions of the permit.

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

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

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

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

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

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



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

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

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

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

**Condition 1: Acceptable Ambient Air Quality**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

**Applicable Federal Requirement:6NYCRR 200.6**

**Item 1.1:**

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

**Condition 2: Fees**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 2.1:**

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

**Condition 3: Recordkeeping and reporting of compliance monitoring**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 3.1:**

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

- (i) The date, place, and time of sampling or measurements;



(ii) The date(s) analyses were performed;

(iii) The company or entity that performed the analyses;

(iv) The analytical techniques or methods used including quality assurance and quality control procedures if required;

(v) The results of such analyses including quality assurance data where required; and

(vi) The operating conditions as existing at the time of sampling or measurement.

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

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

**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 4.1:**

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

**Condition 5: Compliance Certification**

**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 5.1:**

The Compliance Certification activity will be performed for the Facility.

**Item 5.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

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

Submit reports of any required monitoring at a minimum frequency of every 6 months, based on a calendar year reporting schedule. These reports shall be submitted to the Department within 30 days after the end of a reporting period. All instances of deviations from permit requirements must be clearly identified in such reports. All required reports must be certified by the responsible official for this facility.



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

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

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

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

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

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



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

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

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

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

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 7/30/2008.  
Subsequent reports are due every 6 calendar month(s).

**Condition 6: Compliance Certification**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 6.1:**  
The Compliance Certification activity will be performed for the Facility.

**Item 6.2:**



Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

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

- i. Compliance certifications shall contain:
  - the identification of each term or condition of the permit that is the basis of the certification;
  - the compliance status;
  - whether compliance was continuous or intermittent;
  - the method(s) used for determining the compliance status of the facility, currently and over the reporting period consistent with the monitoring and related recordkeeping and reporting requirements of this permit;
  - such other facts as the Department may require to determine the compliance status of the facility as specified in any special permit terms or conditions;and
  - such additional requirements as may be specified elsewhere in this permit related to compliance certification.
- ii. The responsible official must include in the annual certification report all terms and conditions contained in this permit which are identified as being subject to certification, including emission limitations, standards, or work practices. That is, the provisions labeled herein as "Compliance Certification" are not the only provisions of this permit for which an annual certification is required.
- iii. Compliance certifications shall be submitted annually. Certification reports are due 30 days after the anniversary date of four consecutive calendar quarters. The first report is due 30 days after the calendar quarter that occurs just prior to the permit anniversary date, unless another quarter has been acceptable by the Department.
- iv. All compliance certifications shall be submitted to the Administrator (or his or her representative) as well as two copies to the Department (one copy to the regional air pollution control engineer (RAPCE) in the regional office and one copy to the Bureau of Quality Assurance (BQA) in the DEC central office). Please send annual compliance certifications to Chief of the Stationary Source Compliance Section, the Region 2 EPA representative for the Administrator, at the following address:

USEPA Region 2



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

The address for the RAPCE is as follows:

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

The address for the BQA is as follows:

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

Monitoring Frequency: ANNUALLY  
Reporting Requirements: ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 1/30/2009.  
Subsequent reports are due on the same day each year

**Condition 7: Compliance Certification**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 7.1:**

The Compliance Certification activity will be performed for the Facility.

**Item 7.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES  
Monitoring Description:

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

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

**Condition 8: Recordkeeping requirements**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 8.1:**

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





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

**Item 12.1:**

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

**Condition 13: Exempt Sources - Proof of Eligibility**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 13.1:**

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

**Condition 14: Trivial Sources - Proof of Eligibility**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 14.1:**

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

**Condition 15: Standard Requirement - Provide Information**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 15.1:**

The owner and/or operator shall furnish to the department, within a reasonable time, any information that the department may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit. Upon request, the permittee shall also furnish to the department copies of records required to be kept by the permit or, for information claimed to be confidential, the permittee may furnish such records directly to the administrator along with a claim of confidentiality, if the administrator initiated the request for information or otherwise has need of it.

**Condition 16: General Condition - Right to Inspect**  
**Effective between the dates of 06/30/2008 and 06/29/2013**



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

**Item 16.1:**

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

- (i) enter upon the permittee's premises where a facility subject to the permitting requirements of this Subpart is located or emissions-related activity is conducted, or where records must be kept under the conditions of the permit;
- (ii) have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit;
- (iii) inspect at reasonable times any emission sources, equipment (including monitoring and air pollution control equipment), practices, and operations regulated or required under the permit; and
- (iv) sample or monitor at reasonable times substances or parameters for the purpose of assuring compliance with the permit or applicable requirements.

**Condition 17: Standard Requirements - Progress Reports**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 17.1:**

Progress reports consistent with an applicable schedule of compliance are to be submitted at least semiannually, or at a more frequent period if specified in the applicable requirement or by the department. Such progress reports shall contain the following:

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

**Condition 18: Off Permit Changes**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 18.1:**

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





submitted to:

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

**Condition 22: Recycling and Emissions Reduction**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 22.1:**

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

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

**Condition 23: Emission Unit Definition**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 23.1:**

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

Emission Unit: U-00001

Emission Unit Description:

Emission Unit U-00001 consists of eleven (11) internal floating roof storage tanks for storage of petroleum products with Reid vapor pressure (RVP) less than 13.5 psia; including gasoline, kerosene, No. 2 fuel oil, ethanol, and diesel fuel.

**Item 23.2:**

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

Emission Unit: U-00002

Emission Unit Description:

Emission Unit U-00002 consists of nine (9) truck loading bays transferring petroleum liquids with Reid vapor pressures (RVP) less than 13.5 psia; including , but not limited to, gasoline, kerosene, diesel fuel, and No. 2 fuel oil. Emissions from gasoline loading operations are collected by the terminal's vapor recovery system and routed to one of two identical carbon adsorbtion vapor recovery units (VRU) or a thermal oxidizer. VOC emissions leaving each VRU are continually monitored.

**Item 23.3:**



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

Emission Unit: U-00003

Emission Unit Description:

Emission Unit U-00003 consists of six (6) truck loading bays transferring petroleum liquids other than gasoline; including, but not limited to, kerosene, diesel fuel, and No. 2 fuel oil.

**Item 23.4:**

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

Emission Unit: U-00004

Emission Unit Description:

Emission Unit U-0004 consists of nine (9) fixed roof storage tanks with capacities less than 10,000 gallons and one internal floating roof storage tank with a capacity of 806,400 gallons. Each tank stores additives which are used as supplements. Additives are injected to a desired concentration at the truck loading racks.

**Item 23.5:**

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

Emission Unit: U-00005

Emission Unit Description:

Emission Unit U-00005 consists of a gasoline/diesel dispensing station for fueling company vehicles.

**Item 23.6:**

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

Emission Unit: U-00006

Emission Unit Description:

Emission Unit U-00006 represents an on-site stormwater treatment system consisting of an oil/water separator and a package air stripper.

**Condition 24: Compliance Certification**

**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 24.1:**

The Compliance Certification activity will be performed for the Facility.

**Item 24.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:

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



Work Practice Type: PARAMETER OF PROCESS MATERIAL  
Process Material: DISTILLATES - NUMBER 1 AND NUMBER 2 OIL  
Parameter Monitored: SULFUR CONTENT  
Upper Permit Limit: 1.0 percent by weight  
Reference Test Method: ASTM D4294  
Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION  
Averaging Method: MAXIMUM - NOT TO BE EXCEEDED AT ANY TIME (INSTANTANEOUS/DISCRETE OR GRAB)  
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 7/30/2008.  
Subsequent reports are due every 6 calendar month(s).

**Condition 25: Compliance Certification**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 25.1:**

The Compliance Certification activity will be performed for the Facility.

**Item 25.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

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: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.



The initial report is due 7/30/2008.

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

**Condition 26: Compliance Certification**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 26.1:**

The Compliance Certification activity will be performed for the Facility.

**Item 26.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: 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 absolute

Monitoring Frequency: PER DELIVERY

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

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2008.

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

**Condition 27: Compliance Certification**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 27.1:**

The Compliance Certification activity will be performed for the Facility.

**Item 27.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: 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.

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2008.

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

**Condition 28: Compliance Certification**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

**Applicable Federal Requirement: 6NYCRR 225-3.4(b)**

**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:

The following records shall be provided with gasoline which is distributed from this facility:

- (1) A copy of the certification produced for paragraph (a)(3) of 6 NYCRR Part 225-3.4.
- (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.

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2008.

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



**Condition 29: Compliance Certification**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

**Applicable Federal Requirement:6NYCRR 225-3.4(d)**

**Item 29.1:**

The Compliance Certification activity will be performed for the Facility.

**Item 29.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

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

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2008.

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

**Condition 30: Internal floating roofs required in fixed roof tanks**  
**storing petroleum products**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 30.1:**

No person may store petroleum liquid in a fixed roof tank subject to 6 NYCRR Part 229 unless:

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

**Condition 31: Testing and monitoring requirements**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 31.1:**

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 32: Compliance Certification**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

**Applicable Federal Requirement:6NYCRR 229.5(c)**

**Item 32.1:**

The Compliance Certification activity will be performed for the Facility.

**Item 32.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Recordkeeping of average daily gasoline throughput for gasoline loading terminals - Records must be maintained at 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 33: EPA Region 2 address.**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 33.1:**

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

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

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

NYSDEC



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

**Condition 34: Date of construction notification - If a COM is not used.  
Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 34.1:**

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;
- 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 35: Recordkeeping requirements.  
Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 35.1:**

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 36: Facility files for subject sources.  
Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 36.1:**



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

**Condition 37: Standards for VOC's.**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 37.1:**

Any storage vessel use to store petroleum liquids with a true vapor pressure, as stored, is equal to or greater than 78 mm Hg (1.5 psia) but not greater than 570 mm Hg (11.1 psia), shall be equipped with a floating roof, a vapor recovery system, or their equivalents. If the true vapor pressure of the petroleum liquid, as stored, is greater than 570 mm Hg (11.1 psia), the storage vessel shall be equipped with a vapor recovery system or its equivalent.

**Condition 38: Equipment leaks.**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

**Applicable Federal Requirement: 40CFR 63.424, Subpart R**

**Item 38.1:**

A. 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.

B. 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.

C. 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.

D. 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 39: Compliance Certification**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 39.1:**



The Compliance Certification activity will be performed for the facility:  
The Compliance Certification applies to:

Emission Unit: U-00002

Process: GAS

Emission Source: VRU-E

Emission Unit: U-00002

Process: GAS

Emission Source: VRU-W

Regulated Contaminant(s):

CAS No: 0NY502-00-0

40 CFR 60-63 - TOTAL ORGANIC COMPOUNDS (TOC)

**Item 39.2:**

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.

Emissions from the truck loading rack have been controlled with the two carbon adsorption vapor recovery units (VRU-E and VRU-W). The carbon adsorption VRU was performance tested in accordance with a USEPA and NYSDEC approved protocol in June 1998 and the results submitted to the NYSDEC in July 15, 1998. The results of this test established an operating parameter value (OPV) of 4,036 ppm as propane.

Manufacturer Name/Model Number: CEMS Analyzers: Siemens FIDAMAT 5E-e

Parameter Monitored: CONCENTRATION

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

Reference Test Method: FID

Monitoring Frequency: CONTINUOUS

Averaging Method: 3-HOUR ROLLING AVERAGE

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2008.

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

**Condition 40: Records required by Subpart R**

**Effective between the dates of 06/30/2008 and 06/29/2013**

**Applicable Federal Requirement:40CFR 63.428, Subpart R**

**Item 40.1:**

**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 41: Reports required by Subpart R**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

**Applicable Federal Requirement:40CFR 63.428, Subpart R**

**Item 41.1:**  
**The following reports must be submitted to meet the requirements of 40CFR63 Subpart R**

1. An Initial Notification was due on December 16, 1996, or within 1 year from the date when the affected source became subject to Subpart R, whichever is later.
2. A Notice of Compliance Status must be submitted within 60 days of the completion of the required performance test. The report must contain all information specified in 40CFR63.9(h), and 40CFR63.428(f)
3. Semiannual Reports containing all information required by 40CFR63.428(g) must be submitted.
4. Excess Emission Reports containing all information required by 40CFR63.428(h) must be submitted.



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

**Condition 42: Emission Point Definition By Emission Unit  
Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 42.1:**

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.): 4519.791 NYTME (km.): 663.117

Emission Point: 0001B

Height (ft.): 19 Diameter (in.): 4  
NYTMN (km.): 4519.783 NYTME (km.): 663.126

Emission Point: 0001C

Height (ft.): 19 Diameter (in.): 4  
NYTMN (km.): 4519.781 NYTME (km.): 663.118

Emission Point: 0001D

Height (ft.): 19 Diameter (in.): 4  
NYTMN (km.): 4519.769 NYTME (km.): 663.129

Emission Point: 0001E

Height (ft.): 45 Diameter (in.): 96  
NYTMN (km.): 4519.767 NYTME (km.): 663.121

**Condition 43: Process Definition By Emission Unit  
Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 43.1:**

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 listed in Emission Unit U-00001 stores petroleum liquids with a RVP less than 13.5 psia; including: gasoline, diesel fuel, kerosene, ethanol, and No. 2 fuel oil.

Emission Source/Control: T-001 - Process

Design Capacity: 588 1000 gallons

Emission Source/Control: T-003 - Process



Design Capacity: 604.8 1000 gallons

Emission Source/Control: T-004 - Process  
Design Capacity: 604.8 1000 gallons

Emission Source/Control: T-005 - Process  
Design Capacity: 604.8 1000 gallons

Emission Source/Control: T-010 - Process  
Design Capacity: 2,041.2 1000 gallons

Emission Source/Control: T-011 - Process  
Design Capacity: 924 1000 gallons

Emission Source/Control: T-012 - Process  
Design Capacity: 924 1000 gallons

Emission Source/Control: T-013 - Process  
Design Capacity: 924 1000 gallons

Emission Source/Control: T-017 - Process  
Design Capacity: 1,250 1000 gallons

Emission Source/Control: T-018 - Process  
Design Capacity: 1,260 1000 gallons

Emission Source/Control: T-042 - Process  
Design Capacity: 55.8 1000 gallons

**Item 43.2:**

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 collection/recovery system serving the truck loading rack at the Holtsville Terminal directs vapors from the gasoline loading bays to a condensate/vapor holding tank equipped with a bladder. From the vapor holding tank, vapors are routed to one of two carbon beds for vapor recovery or to a thermal oxidizer for vapor destruction.

Emission Source/Control: TH-OX - Control  
Control Type: THERMAL OXIDATION

Emission Source/Control: VRU-E - Control  
Control Type: ACTIVATED CARBON ADSORPTION

Emission Source/Control: VRU-W - Control  
Control Type: ACTIVATED CARBON ADSORPTION

Emission Source/Control: ER-06 - Process



Design Capacity: 1,200 gallons per minute

Emission Source/Control: ER-07 - Process  
Design Capacity: 1,200 gallons per minute

Emission Source/Control: WR-11 - Process  
Design Capacity: 1,200 gallons per minute

Emission Source/Control: WR-12 - Process  
Design Capacity: 1,200 gallons per minute

Emission Source/Control: WR-13 - Process  
Design Capacity: 1,200 gallons per minute

Emission Source/Control: WR-14 - Process  
Design Capacity: 1,200 gallons per minute

Emission Source/Control: WR-15 - Process  
Design Capacity: 1,200 gallons per minute

Emission Source/Control: WR-16 - Process  
Design Capacity: 1,200 gallons per minute

Emission Source/Control: WR-17 - Process  
Design Capacity: 1,200 gallons per minute

**Item 43.3:**

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 bay delivers petroleum distillates to tank trucks.

Emission Source/Control: ER-01 - Process  
Design Capacity: 1,200 gallons per minute

Emission Source/Control: ER-02 - Process  
Design Capacity: 600 gallons per minute

Emission Source/Control: ER-03 - Process  
Design Capacity: 1,000 gallons per minute

Emission Source/Control: ER-04 - Process  
Design Capacity: 1,000 gallons per minute

Emission Source/Control: ER-05 - Process  
Design Capacity: 600 gallons per minute

Emission Source/Control: ER-08 - Process  
Design Capacity: 600 gallons per minute



**Item 43.4:**

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

Emission Unit: U-00004

Process: STO

Source Classification Code: 4-07-146-97

Process Description:

Tanks 33-41 store a variety of gasoline/diesel fuel additives for use with specific petroleum products loaded at any of the loading racks. Tank 6 stores ethanol that is added to gasoline blend stock as an oxygenate.

Emission Source/Control: T-006 - Process

Design Capacity: 806.4 1000 gallons

Emission Source/Control: T-033 - Process

Design Capacity: 10,000 gallons

Emission Source/Control: T-034 - Process

Design Capacity: 5,000 gallons

Emission Source/Control: T-035 - Process

Design Capacity: 5,000 gallons

Emission Source/Control: T-036 - Process

Design Capacity: 5,000 gallons

Emission Source/Control: T-037 - Process

Design Capacity: 5,000 gallons

Emission Source/Control: T-038 - Process

Design Capacity: 5,000 gallons

Emission Source/Control: T-039 - Process

Design Capacity: 5,000 gallons

Emission Source/Control: T-040 - Process

Design Capacity: 5,000 gallons

Emission Source/Control: T-041 - Process

Design Capacity: 5,000 gallons

**Item 43.5:**

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

Process Description:

Gasoline and diesel fuel are dispensed to fleet vehicles.

Emission Source/Control: DISPN - Process

**Item 43.6:**

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 petroleum hydrocarbons from discharge flow that collects water runoff from truck loading racks.

Emission Source/Control: SEPAR - Process

Design Capacity: 15 gallons per minute

Emission Source/Control: STRIP - Process

Design Capacity: 5 gallons per minute

**Condition 44: Compliance Certification**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 44.1:**

The Compliance Certification activity will be performed for:

Emission Unit: U-00001

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

**Item 44.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

No person may store petroleum liquid in a fixed roof tank subject to this Part unless: (1) the tank has been retrofitted with an internal floating roof or equivalent control; and (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 shall inspect all roof and hatch seals, vapor collection systems, and vapor control systems annually.

Monitoring Frequency: ANNUALLY

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2008.

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

**Condition 45: Compliance Certification**  
**Effective between the dates of 06/30/2008 and 06/29/2013**



**Applicable Federal Requirement:6NYCRR 229.5(a)**

**Item 45.1:**

The Compliance Certification activity will be performed for:

Emission Unit: U-00001

**Item 45.2:**

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 46: Leak limit**

**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 46.1:**

This Condition applies to Emission Unit: U-00001

**Item 46.2:**

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 47: Standard: Storage Vessels with a fixed roof in combination with an internal floating roof**

**Effective between the dates of 06/30/2008 and 06/29/2013**

**Applicable Federal Requirement:40CFR 63.423, Subpart R**

**Item 47.1:**

This Condition applies to Emission Unit: U-00001

**Item 47.2:**

**40CFR63 Subpart R requirements for storage vessels**

**Storage vessels with a fixed roof in combination with an internal floating roof must meet the following requirements of 40CFR60.112b in order to comply with the NESHAP:**

1. The internal floating roof shall rest or float on the liquid surface at all times, except during initial fill and those intervals when the storage vessel is completely emptied or subsequently emptied and refilled.



2. Each internal floating roof shall be equipped with a seal meeting the requirements of 40CFR60.112b(a)(1)(ii)

3. Each opening in a noncontact internal floating roof except for automatic bleeder vents and the rim space vents is to provide a projection below the surface.

**Condition 48: VOC standard for volatile organic liquid storage vessels equipped with a fixed roof in combination with an internal floating roof**

**Effective between the dates of 06/30/2008 and 06/29/2013**

**Applicable Federal Requirement:40CFR 60.112b(a)(1), NSPS Subpart Kb**

**Item 48.1:**

This Condition applies to Emission Unit: U-00001

Process: PRO

Emission Source: T-042

**Item 48.2:**

The owner or operator of each storage vessel which meets the applicability criteria listed in 40 CFR 60.112b(a) and is equipped with a fixed roof in combination with an internal floating roof shall meet the following specifications:

(i) The internal floating roof shall rest or float on the liquid surface (but not necessarily in complete contact with it) inside a storage vessel that has a fixed roof. The internal floating roof shall be floating on the liquid surface at all times, except during initial fill and during those intervals when the storage vessel is completely emptied or subsequently emptied and refilled. When the roof is resting on the leg supports, the process of filling, emptying, or refilling shall be continuous and shall be accomplished as rapidly as possible.

(ii) Each internal floating roof shall be equipped with one of the following closure devices between the wall of the storage vessel and the edge of the internal floating roof:

(A) A foam- or liquid-filled seal mounted in contact with the liquid (liquid-mounted seal). A liquid-mounted seal means a foam- or liquid- filled seal mounted in contact with the liquid between the wall of the storage vessel and the floating roof continuously around the circumference of the tank.

(B) Two seals mounted one above the other so that each forms a continuous closure that completely covers the space between the wall of the storage vessel and the edge of the internal floating roof. The lower seal may be vapor-mounted, but both must be continuous.

(C) A mechanical shoe seal. A mechanical shoe seal is a metal sheet held vertically against the wall of the storage vessel by springs or weighted levers and is connected by braces to the floating roof. A flexible coated fabric (envelope) spans the annular space between the metal sheet and the floating roof.

(iii) Each opening in a noncontact internal floating roof except for automatic bleeder vents (vacuum breaker vents) and the rim space vents is to provide a projection below the liquid surface.

(iv) Each opening in the internal floating roof except for leg sleeves, automatic bleeder vents, rim space vents, column wells, ladder wells, sample wells, and stub drains is to be equipped with a cover or lid which is to be maintained in a closed position at all times (i.e., no visible gap) except when the device is in actual use. The cover or lid shall be equipped with a gasket. Covers on each access hatch and automatic gauge float well shall be bolted except when they are in use.

(v) Automatic bleeder vents shall be equipped with a gasket and are to be closed at all times when the roof is floating except when the roof is being floated off or is being landed on the roof leg supports.

(vi) Rim space vents shall be equipped with a gasket and are to be set to open only when the



internal floating roof is not floating or at the manufacturer's recommended setting.

(vii) Each penetration of the internal floating roof for the purpose of sampling shall be a sample well. The sample well shall have a slit fabric cover that covers at least 90 percent of the opening.

(viii) Each penetration of the internal floating roof that allows for passage of a column supporting the fixed roof shall have a flexible fabric sleeve seal or a gasketed sliding cover.

(ix) Each penetration of the internal floating roof that allows for passage of a ladder shall have a gasketed sliding cover.

**Condition 49: Compliance Certification**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 49.1:**

The Compliance Certification activity will be performed for:

Emission Unit: U-00001

Process: PRO

Emission Source: T-042

**Item 49.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

For vessels equipped with a double-seal system:

Visually inspect the vessel either as specified in paragraph (1) of this condition at least every 5 years; OR as specified in paragraph (2) of this condition annually AND as specified in paragraph (1) of this condition at least every 10 years.

(1) 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, the primary seal has holes, tears, or other openings in the seal or the seal fabric, or the secondary 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 the conditions specified in this paragraph exist before refilling the storage vessel with VOL. 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 inspection as specified in Paragraph (2) below and at intervals no greater than 5 years otherwise.



(2) For Vessels equipped with a liquid-mounted or mechanical shoe primary seal, visually inspect the internal floating roof and the primary seal or the secondary seal (if one is in service) 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 VOL 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. If a failure that is detected during inspections required in this paragraph cannot be repaired within 45 days and if the vessel cannot be emptied within 45 days, a 30-day extension may be requested from the Administrator in the inspection report required in §60.115b(a)(3). Such a request for an extension must document that alternate storage capacity is unavailable and specify a schedule of actions the company will take that will assure that the control equipment will be repaired or the vessel will be emptied as soon as possible.

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 by paragraph (1) to afford the Administrator the opportunity to have an observer present. If the inspection is not planned and the owner or operator could not have known about the inspection 30 days in advance of refilling the tank, the owner or operator shall notify the Administrator at least 7 days prior to the refilling of the storage vessel. Notification shall be made by telephone immediately followed by written documentation demonstrating why the inspection was unplanned. Alternatively, this notification including the written documentation may be made in writing and sent by express mail so that it is received by the Administrator at least 7 days prior to the refilling.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2008.

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

**Condition 50: Vapor collection system requirements**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 50.1:**



This Condition applies to Emission Unit: U-00002

**Item 50.2:**

No person may load gasoline into a gasoline transport vehicle at a gasoline loading terminal, unless the loading terminal is equipped with gasoline vapor collection and vapor control systems operating in good working order. A required vapor collection system consists of:

- i. hatch loading systems which include a loading arm with a vapor collection system adaptor, a vapor-tight seal between the adaptor and hatch, and a method of preventing drainage of liquid gasoline from the loading arm when it is removed from the hatch or for complete drainage of the loading arm before such removal;
- ii. bottom loading systems which include a connecting pipe or hose equipped with vapor-tight fittings that will automatically and immediately close upon disconnection to prevent release of gasoline vapors;
- iii. a connecting device between the gasoline transport vehicle and the dispensing equipment that interrupts the flow of gasoline to prevent overfilling and spillage; and
- iv. a system that prevents the flow of gasoline into gasoline transport vehicles unless the fuel product line and vapor collection system are both connected so as to prevent liquid product leaks and vapor loss.

**Condition 51: Compliance Certification**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 51.1:**

The Compliance Certification activity will be performed for:

Emission Unit: U-00002

**Item 51.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

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

1. The owner or operator shall obtain the vapor tightness documentation described in paragraph 60.505(b) of 40 CFR 60.500 Subpart XX for each gasoline tank truck which is to be loaded at the facility.
2. The owner or operator shall require the tank identification number to be recorded as each gasoline tank truck is loaded at the facility.



3. The owner or operator shall cross-check each tank identification number recorded per item 2 above with the file of tank vapor tightness documentation within 2 weeks after the corresponding tank is loaded.

4. The terminal owner or operator shall notify the owner or operator of each nonvapor-tight gasoline tank truck loaded at the facility within 1 week after the documentation cross-check (Item #3).

5. The terminal owner or operator shall take steps assuring that the nonvapor-tight gasoline tank truck will not be reloaded at the facility until vapor tightness documentation for that tank is obtained.

In addition, the terminal owner or operator shall keep documentation of all notifications required under item 4 above on file at the terminal for at least 5 years.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2008.

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

**Condition 52: Truck loading compatibility**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 52.1:**  
This Condition applies to Emission Unit: U-00002

**Item 52.2:**  
Gasoline loading limited to trucks with vapor collection equipment which is compatible with the terminal vapor collection system.

**Condition 53: Vapor collection connection required**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 53.1:**  
This Condition applies to Emission Unit: U-00002

**Item 53.2:**  
The terminal and tank truck vapor collection systems must be connected during gasoline loading.

**Condition 54: Compliance Certification**  
**Effective between the dates of 06/30/2008 and 06/29/2013**



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

**Item 54.1:**

The Compliance Certification activity will be performed for:

Emission Unit: U-00002

**Item 54.2:**

Compliance Certification shall include the following monitoring:

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

Monitoring Description:

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

Parameter Monitored: PRESSURE

Upper Permit Limit: 450 millimeters of water

Reference Test Method: 40 CFR 60.503(d)

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING  
DESCRIPTION

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

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2008.

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

**Condition 55: Vent pressure limit**

**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 55.1:**

This Condition applies to Emission Unit: U-00002

**Item 55.2:**

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

**Condition 56: Truck testing file**

**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 56.1:**

This Condition applies to Emission Unit: U-00002



**Item 56.2:**

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

**Condition 57: Compliance Certification**

**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 57.1:**

The Compliance Certification activity will be performed for:

Emission Unit: U-00002

**Item 57.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

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

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

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

Reference Test Method: EPA Method 27

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)



Reports due 30 days after the reporting period.  
The initial report is due 7/30/2008.  
Subsequent reports are due every 6 calendar month(s).

**Condition 58: Untested truck notification records**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 58.1:**

This Condition applies to Emission Unit: U-00002

**Item 58.2:**

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

**Condition 59: New components**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 59.1:**

This Condition applies to Emission Unit: U-00002

**Item 59.2:**

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

**Condition 60: Compliance Certification**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 60.1:**

The Compliance Certification activity will be performed for:

Emission Unit: U-00002

Process: GAS

Emission Source: TH-OX

Regulated Contaminant(s):

CAS No: 0NY502-00-0

40 CFR 60-63 - TOTAL ORGANIC COMPOUNDS (TOC)

**Item 60.2:**

Compliance Certification shall include the following monitoring:

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

Monitoring Description:



The initial performance test was conducted, on June 22, 2007, to determine compliance with emission limit of 10 milligrams of total organic compounds per liter of gasoline loaded.

The test results indicated that at 763 degrees Fahrenheit corresponded to the minimum hourly average temperature that resulted in a compliant emission rate (less than 10 mg/l).

Manufacturer Name/Model Number: John Zink, #ZFT-2-8-35--2/8  
Parameter Monitored: TEMPERATURE  
Lower Permit Limit: 763 degrees Fahrenheit  
Monitoring Frequency: CONTINUOUS  
Averaging Method: 6-HOUR ROLLING AVERAGE  
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 7/30/2008.  
Subsequent reports are due every 6 calendar month(s).

**Condition 61: Compliance Certification**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

**Applicable Federal Requirement:40CFR 63.427(a)(3), Subpart R**

**Item 61.1:**

The Compliance Certification activity will be performed for:

Emission Unit: U-00002

Process: GAS

Emission Source: TH-OX

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:

For the thermal oxidation system, a continuous parameter monitoring system (CPMS) capable of measuring temperature shall be installed in the firebox or in the ductwork immediately downstream from the firebox. The CPMS shall be located in a position before any substantial heat exchange occurs.

The performance test required by 40 CFR 63.425, Subpart R, shall be used to determine the acceptable operational temperature range for the thermal oxidizer.

To demonstrate compliance, the CPMS shall be continuously monitored after the performance test. Deviations from the acceptable temperature range shall be reported to the



Department's Regional office semi-annually.

Monitoring Frequency: CONTINUOUS  
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 7/30/2008.  
Subsequent reports are due every 6 calendar month(s).

**Condition 62: Compliance Certification**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

**Applicable Federal Requirement:6NYCRR 229.3(e)(2)(v)**

**Item 62.1:**

The Compliance Certification activity will be performed for:

Emission Unit: U-00004

**Item 62.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Storage tanks subject to this requirement, with a capacity of less than 10,000 gallons must be equipped with a conservation vent. The permittee shall visually inspect the conservation vent on an annual basis to ensure proper operation. Inspection records must be maintained on site for a period of 5 years. Records shall contain the date(s) of all inspections, inspection findings and a listing of all equipment repairs or replacements.

Monitoring Frequency: ANNUALLY  
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 7/30/2008.  
Subsequent reports are due every 6 calendar month(s).

**Condition 63: Stage I and II requirements for tanks constructed, replaced, or substantially modified after June 27, 1987**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

**Applicable Federal Requirement:6NYCRR 230.2(d)(1)**

**Item 63.1:**

This Condition applies to Emission Unit: U-00005

**Item 63.2:**

Stage I and Stage II vapor collection systems are required at any gasoline dispensing site located in the New York City Metropolitan Area which is constructed, replaced, or substantially modified after June 27, 1987, regardless of the annual gasoline throughput at the site.

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This requirement does not apply for gasoline tanks with a capacity less than 550 gallons which are used exclusively for farm tractors used for agricultural purposes or for snowplowing.



**STATE ONLY ENFORCEABLE CONDITIONS**

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

**NOTIFICATION OF GENERAL PERMITTEE OBLIGATIONS**

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

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

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

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

**STATE ONLY APPLICABLE REQUIREMENTS**

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

**Condition 64: Contaminant List  
Effective between the dates of 06/30/2008 and 06/29/2013**

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

**Item 64.1:**

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

CAS No: 0NY502-00-0

Name: 40 CFR 60-63 - TOTAL ORGANIC COMPOUNDS (TOC)

CAS No: 0NY998-00-0



Name: VOC

**Condition 65: Unavoidable noncompliance and violations**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

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

Item 65.1:

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

(a) The facility owner and/or operator shall compile and maintain records of all equipment maintenance or start-up/shutdown activities when they can be expected to result in an exceedance of any applicable emission standard, and shall submit a report of such activities to the commissioner's representative when requested to do so in writing or when so required by a condition of a permit issued for the corresponding air contamination source except where conditions elsewhere in this permit which contain more stringent reporting and notification provisions for an applicable requirement, in which case they supercede those stated here. Such reports shall describe why the violation was unavoidable and shall include the time, frequency and duration of the maintenance and/or start-up/shutdown activities and the identification of air contaminants, and the estimated emission rates. If a facility owner and/or operator is subject to continuous stack monitoring and quarterly reporting requirements, he need not submit reports for equipment maintenance or start-up/shutdown for the facility to the commissioner's representative.

(b) In the event that emissions of air contaminants in excess of any emission standard in 6 NYCRR Chapter III Subchapter A occur due to a malfunction, the facility owner and/or operator shall report such malfunction by telephone to the commissioner's representative as soon as possible during normal working hours, but in any event not later than two working days after becoming aware that the malfunction occurred. Within 30 days thereafter, when requested in writing by the commissioner's representative, the facility owner and/or operator shall submit a written report to the commissioner's representative describing the malfunction, the corrective action taken, identification of air contaminants, and an estimate of the emission rates. These reporting requirements are superceded by conditions elsewhere in this permit which contain reporting and notification provisions for applicable requirements more stringent than those above.

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

(d) In the event of maintenance, start-up/shutdown or malfunction conditions which result in emissions exceeding any applicable emission standard, the facility owner and/or operator shall take appropriate action to prevent emissions which will result in contravention of any applicable ambient air 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 66: Air pollution prohibited**  
**Effective between the dates of 06/30/2008 and 06/29/2013**

**Applicable State Requirement:6NYCRR 211.2**

**Item 66.1:**

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.

New York State Department of Environmental Conservation

Permit ID: 1-4722-00574/00015

Facility DEC ID: 1472200574

