



PERMIT
Under the Environmental Conservation Law (ECL)

IDENTIFICATION INFORMATION

Permit Type: Air Title V Facility
Permit ID: 7-0552-00002/00005
Effective Date: 04/03/2017 Expiration Date: 04/02/2022

Permit Issued To: BUCKEYE PIPE LINE CO LP
5002 BUCKEYE RD
PO BOX 368
EMMAUS, PA 18049-0368

Contact: PIERCE WAGNER
BUCKEYE TERMINALS LLC
5002 BUCKEYE RD
EMMAUS, PA 18049
(610) 904-4675

Facility: BUCKEYE PIPE LINE CO - AUBURN
3186 GATES RD
AUBURN, NY 13021

Contact: PIERCE WAGNER
BUCKEYE TERMINALS LLC
5002 BUCKEYE RD
EMMAUS, PA 18049
(610) 904-4675

Description:

Permit renewal for Buckeye Pipe Line Co.

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: DAVID L BIMBER
NYSDEC - REGION 7
615 ERIE BLVD W
SYRACUSE, NY 13204-2400

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 7 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: 6 NYCRR 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 the expiration of permits for Title V and 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: 6 NYCRR 621.13

Item 4.1:

The Department reserves the right to exercise all available authority 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 7 HEADQUARTERS
Applicable State Requirement: 6 NYCRR 621.6 (a)

Item 5.1:

Submission of applications for permit modification or renewal are to be submitted to:
NYSDEC Regional Permit Administrator
Region 7 Headquarters
Division of Environmental Permits
615 Erie Blvd West
Syracuse, NY 13204-2400
(315) 426-7400

New York State Department of Environmental Conservation

Permit ID: 7-0552-00002/00005

Facility DEC ID: 7055200002



Permit Under the Environmental Conservation Law (ECL)

ARTICLE 19: AIR POLLUTION CONTROL - TITLE V PERMIT

IDENTIFICATION INFORMATION

Permit Issued To: BUCKEYE PIPE LINE CO LP
5002 BUCKEYE RD
PO BOX 368
EMMAUS, PA 18049-0368

Facility: BUCKEYE PIPE LINE CO - AUBURN
3186 GATES RD
AUBURN, NY 13021

Authorized Activity By Standard Industrial Classification Code:
4613 - REFINED PETROLEUM PIPE LINES

Permit Effective Date: 04/03/2017

Permit Expiration Date: 04/02/2022



LIST OF CONDITIONS

FEDERALLY ENFORCEABLE CONDITIONS

Facility Level

- 1 6 NYCRR 200.6: Acceptable Ambient Air Quality
- 2 6 NYCRR 201-6.4 (a) (7): Fees
- 3 6 NYCRR 201-6.4 (c): Recordkeeping and Reporting of Compliance Monitoring
- 4 6 NYCRR 201-6.4 (c) (2): Records of Monitoring, Sampling, and Measurement
- 5 6 NYCRR 201-6.4 (c) (3) (ii): Compliance Certification
- 6 6 NYCRR 201-6.4 (e): Compliance Certification
- 7 6 NYCRR 202-2.1: Compliance Certification
- 8 6 NYCRR 202-2.5: Recordkeeping requirements
- 9 6 NYCRR 215.2: Open Fires - Prohibitions
- 10 6 NYCRR 200.7: Maintenance of Equipment
- 11 6 NYCRR 201-1.7: Recycling and Salvage
- 12 6 NYCRR 201-1.8: Prohibition of Reintroduction of Collected Contaminants to the air
- 13 6 NYCRR 201-3.2 (a): Exempt Sources - Proof of Eligibility
- 14 6 NYCRR 201-3.3 (a): Trivial Sources - Proof of Eligibility
- 15 6 NYCRR 201-6.4 (a) (4): Requirement to Provide Information
- 16 6 NYCRR 201-6.4 (a) (8): Right to Inspect
- 17 6 NYCRR 201-6.4 (f) (6): Off Permit Changes
- 18 6 NYCRR 202-1.1: Required Emissions Tests
- 19 40 CFR Part 68: Accidental release provisions.
- 20 40CFR 82, Subpart F: Recycling and Emissions Reduction
- 21 6 NYCRR Subpart 201-6: Emission Unit Definition
- 22 6 NYCRR 201-6.4 (d) (4): Progress Reports Due Semiannually
- 23 6 NYCRR Subpart 201-7: Facility Permissible Emissions
- *24 6 NYCRR Subpart 201-7: Capping Monitoring Condition
- *25 6 NYCRR Subpart 201-7: Capping Monitoring Condition
- 26 6 NYCRR 211.1: Air pollution prohibited
- 27 6 NYCRR 225-1.2: Compliance Certification
- 28 40CFR 60.4, NSPS Subpart A: EPA Region 2 address.
- 29 40CFR 60.7(b), NSPS Subpart A: Recordkeeping requirements.
- 30 40CFR 60.7(f), NSPS Subpart A: Facility files for subject sources.
- 31 40CFR 63.420(b)(2), Subpart R: Compliance Certification
- 32 40CFR 63.11081(a), Subpart BBBB: Definition of an affected source
- 33 40CFR 63.11083(b), Subpart BBBB: Compliance date for an existing source
- 34 40CFR 63.11087, Subpart BBBB: Compliance Certification
- 35 40CFR 63.11089, Subpart BBBB: Compliance Certification
- 36 40CFR 63.11093, Subpart BBBB: Notifications (63.11093 a-d)
- 37 40CFR 63.11094(a), Subpart BBBB: Compliance Certification
- 38 40CFR 63.11094(d), Subpart BBBB: Compliance Certification
- 39 40CFR 63.11094(e), Subpart BBBB: Compliance Certification
- 40 40CFR 63.11095(a), Subpart BBBB: Compliance Certification
- 41 40CFR 63.11095(c), Subpart BBBB: Waiver of semi annual excess emissions report



42 40CFR 63.11098, Subpart BBBBBB: Applicability of MACT General Provisions

Emission Unit Level

43 6 NYCRR Subpart 201-6: Emission Point Definition By Emission Unit

44 6 NYCRR Subpart 201-6: Process Definition By Emission Unit

EU=0-00002

45 6 NYCRR 229.3 (a): Compliance Certification

46 6 NYCRR 229.5: Compliance Certification

47 40CFR 63.11092(e)(1), Subpart BBBBBB: Internal floating roof inspections

EU=0-00004

48 40CFR 60.112b(a), NSPS Subpart Kb: Compliance Certification

49 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

50 40CFR 60.113b(a)(1), NSPS Subpart Kb: Compliance Certification

51 40CFR 60.113b(a)(2), NSPS Subpart Kb: Compliance Certification

52 40CFR 60.113b(a)(3), NSPS Subpart Kb: Compliance Certification

53 40CFR 60.113b(a)(4), NSPS Subpart Kb: Compliance Certification

54 40CFR 60.113b(a)(5), NSPS Subpart Kb: Compliance Certification

55 40CFR 60.115b, NSPS Subpart Kb: Compliance Certification

56 40CFR 60.115b(a), NSPS Subpart Kb: Compliance Certification

57 40CFR 60.116b(a), NSPS Subpart Kb: Compliance Certification

58 40CFR 60.116b(b), NSPS Subpart Kb: Compliance Certification

59 40CFR 60.116b(c), NSPS Subpart Kb: Compliance Certification

STATE ONLY ENFORCEABLE CONDITIONS

Facility Level

60 ECL 19-0301: Contaminant List

61 6 NYCRR 201-1.4: Malfunctions and start-up/shutdown activities

62 6 NYCRR 211.2: Visible Emissions Limited

63 6 NYCRR 212-2.1: Compliance Demonstration

NOTE: * preceding the condition number indicates capping.



FEDERALLY ENFORCEABLE CONDITIONS

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

NOTIFICATION OF GENERAL PERMITTEE OBLIGATIONS

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

Item A: Public Access to Recordkeeping for Title V Facilities - 6 NYCRR 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 6 NYCRR Part 616 - Public Access to records and Section 114(c) of the Act.

Item B: Timely Application for the Renewal of Title V Permits - 6 NYCRR 201-6.2 (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 C: Certification by a Responsible Official - 6 NYCRR 201-6.2 (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 D: Requirement to Comply With All Conditions - 6 NYCRR 201-6.4 (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 E: Permit Revocation, Modification, Reopening, Reissuance or Termination, and Associated Information Submission Requirements - 6 NYCRR 201-6.4 (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 F: Cessation or Reduction of Permitted Activity Not a Defense - 6 NYCRR 201-6.4 (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 G: Property Rights - 6 NYCRR 201-6.4 (a) (6)

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

Item H: Severability - 6 NYCRR 201-6.4 (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 I: Permit Shield - 6 NYCRR 201-6.4 (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 J: Reopening for Cause - 6 NYCRR 201-6.4 (i)

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

i. When additional applicable requirements under the act become applicable to a title V facility with a remaining permit term of 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 therequirement is later than the date on which the 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 section 201- 6.6 of this Subpart.

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 K: 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 L: 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 04/03/2017 and 04/02/2022**

Applicable Federal Requirement: 6 NYCRR 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 04/03/2017 and 04/02/2022

Applicable Federal Requirement:6 NYCRR 201-6.4 (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 72-0303.

Condition 3: Recordkeeping and Reporting of Compliance Monitoring
Effective between the dates of 04/03/2017 and 04/02/2022

Applicable Federal Requirement:6 NYCRR 201-6.4 (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 201-6.2 of Part 201.

Condition 4: Records of Monitoring, Sampling, and Measurement
Effective between the dates of 04/03/2017 and 04/02/2022

Applicable Federal Requirement:6 NYCRR 201-6.4 (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 04/03/2017 and 04/02/2022

Applicable Federal Requirement: 6 NYCRR 201-6.4 (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 201-6.2(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 may be submitted electronically or physically. Electronic reports shall be submitted using the Department's Air Compliance and Emissions Electronic-Reporting system (ACE). If the facility owner or operator elects to send physical copies instead, two copies shall be sent 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) and one copy shall be sent to the Administrator (or his or her representative). Mailing addresses for the above referenced persons are contained in the monitoring condition for 6 NYCRR Part 201-6.4(e), contained elsewhere in this permit.

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2017.

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

Condition 6: Compliance Certification
Effective between the dates of 04/03/2017 and 04/02/2022

Applicable Federal Requirement: 6 NYCRR 201-6.4 (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 annual compliance certifications may be submitted electronically or physically. Electronic reports shall be submitted using the Department's Air Compliance and Emissions Electronic-Reporting system (ACE). If the facility owner or operator elects to send physical copies instead, two copies shall be sent 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) and one copy shall be sent to the Administrator (or his or her representative). The mailing addresses for the above referenced persons are:

Chief – Stationary Source Compliance Section
USEPA Region 2
Air Compliance Branch
290 Broadway
New York, NY 10007-1866

The address for the RAPCE is as follows:

Regional Air Pollution Control Engineer
NYSDEC Region 7 Headquarters
615 Erie Boulevard, West
Syracuse, NY 13204-2400

The address for the BQA is as follows:

NYSDEC

New York State Department of Environmental Conservation

Permit ID: 7-0552-00002/00005

Facility DEC ID: 7055200002



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 1/30/2018.
Subsequent reports are due on the same day each year

Condition 7: Compliance Certification
Effective between the dates of 04/03/2017 and 04/02/2022

Applicable Federal Requirement:6 NYCRR 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 04/03/2017 and 04/02/2022

Applicable Federal Requirement:6 NYCRR 202-2.5

Item 8.1:

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

(1) a copy of each emission statement submitted to the department; and

(2) records indicating how the information submitted in the emission statement was determined, including any calculations, data, measurements, and estimates used.

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

Condition 9: Open Fires - Prohibitions
Effective between the dates of 04/03/2017 and 04/02/2022

Applicable Federal Requirement:6 NYCRR 215.2



Item 9.1:

Except as allowed by Title 6 NYCRR Section 215.3, no person shall burn, cause, suffer, allow or permit the burning of any materials in an open fire.

Item 9.2

Per Section 215.3, burning in an open fire, provided it is not contrary to other law or regulation, will be allowed as follows:

- (a) On-site burning in any town with a total population less than 20,000 of downed limbs and branches (including branches with attached leaves or needles) less than six inches in diameter and eight feet in length between May 15th and the following March 15th. For the purposes of this subdivision, the total population of a town shall include the population of any village or portion thereof located within the town. However, this subdivision shall not be construed to allow burning within any village.
- (b) Barbecue grills, maple sugar arches and similar outdoor cooking devices when actually used for cooking or processing food.
- (c) Small fires used for cooking and camp fires provided that only charcoal or untreated wood is used as fuel and the fire is not left unattended until extinguished.
- (d) On-site burning of agricultural wastes as part of a valid agricultural operation on contiguous agricultural lands larger than five acres actively devoted to agricultural or horticultural use, provided such waste is actually grown or generated on those lands and such waste is capable of being fully burned within a 24-hour period.
- (e) The use of liquid petroleum fueled smudge pots to prevent frost damage to crops.
- (f) Ceremonial or celebratory bonfires where not otherwise prohibited by law, provided that only untreated wood or other agricultural products are used as fuel and the fire is not left unattended until extinguished.
- (g) Small fires that are used to dispose of a flag or religious item, and small fires or other smoke producing process where not otherwise prohibited by law that are used in connection with a religious ceremony.
- (h) Burning on an emergency basis of explosive or other dangerous or contraband materials by police or other public safety organization.
- (i) Prescribed burns performed according to Part 194 of this Title.
- (j) Fire training, including firefighting, fire rescue, and fire/arson investigation training, performed under applicable rules and guidelines of the New York State Department of State's Office of Fire Prevention and Control. For fire training performed on acquired structures, the structures must be emptied and stripped of any material that is toxic, hazardous or likely to emit toxic smoke (such as asbestos, asphalt shingles and vinyl siding or other vinyl products) prior to burning and must be at least 300 feet from other occupied structures. No more than one structure per lot or within a 300 foot radius (whichever is bigger) may be burned in a training exercise.
- (k) Individual open fires as approved by the Director of the Division of Air Resources as may be required in response to an outbreak of a plant or animal disease upon request by the commissioner of the Department of Agriculture and Markets, or for the destruction of invasive plant and insect species.
- (l) Individual open fires that are otherwise authorized under the environmental conservation law, or by rule or regulation of the Department.

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

The following federally enforceable permit conditions are mandatory for all



Title V permits and are subject to annual compliance certification requirements only if effectuated during the reporting period.

[NOTE: The corresponding annual compliance certification for those conditions not effectuated during the reporting period shall be specified as "not applicable".]

Condition 10: Maintenance of Equipment
Effective between the dates of 04/03/2017 and 04/02/2022

Applicable Federal Requirement:6 NYCRR 200.7

Item 10.1:

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

Condition 11: Recycling and Salvage
Effective between the dates of 04/03/2017 and 04/02/2022

Applicable Federal Requirement:6 NYCRR 201-1.7

Item 11.1:

Where practical, the owner or operator of an air contamination source shall recycle or salvage air contaminants collected in an air cleaning device according to the requirements of the ECL.

Condition 12: Prohibition of Reintroduction of Collected Contaminants to the air
Effective between the dates of 04/03/2017 and 04/02/2022

Applicable Federal Requirement:6 NYCRR 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 04/03/2017 and 04/02/2022

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

Item 13.1:

The owner or operator of an emission source or activity that is listed as being exempt may be required to certify that it is operated within the specific criteria described in this Subpart. The owner or operator of any such emission source or activity must maintain all records necessary for demonstrating compliance with this Subpart on-site for a period of five years, and make them available to representatives of the department upon request.

Condition 14: Trivial Sources - Proof of Eligibility
Effective between the dates of 04/03/2017 and 04/02/2022



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

Item 14.1:

The owner or operator of an emission source or activity that is listed as being trivial in this Section may be required to certify that it is operated within the specific criteria described in this Subpart. The owner or operator of any such emission source or activity must maintain all required records on-site for a period of five years and make them available to representatives of the department upon request.

**Condition 15: Requirement to Provide Information
Effective between the dates of 04/03/2017 and 04/02/2022**

Applicable Federal Requirement:6 NYCRR 201-6.4 (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: Right to Inspect
Effective between the dates of 04/03/2017 and 04/02/2022**

Applicable Federal Requirement:6 NYCRR 201-6.4 (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: Off Permit Changes
Effective between the dates of 04/03/2017 and 04/02/2022**

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1) A compliance schedule for meeting the requirements of 40 CFR Part 68 by the date provided in 40 CFR §68.10(a) or,

2) A certification statement that the source is in compliance with all requirements of 40 CFR Part 68, including the registration and submission of the Risk Management Plan. Information should be submitted to:

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

Condition 20: Recycling and Emissions Reduction
Effective between the dates of 04/03/2017 and 04/02/2022

Applicable Federal Requirement:40CFR 82, Subpart F

Item 20.1:

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 21: Emission Unit Definition
Effective between the dates of 04/03/2017 and 04/02/2022

Applicable Federal Requirement:6 NYCRR Subpart 201-6

Item 21.1:

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

Emission Unit: 0-00001

Emission Unit Description:

All fixed roof breakout tanks which do not contain a floating roof (Tanks 301, 303, 305, 307, 309 and 311).

These tanks may throughput petroleum products with a vapor pressure less than 0.75 PSIA (most products normally transported by Buckeye Pipeline Company, except for gasoline and transmix).

Item 21.2:

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

Emission Unit: 0-00002

Emission Unit Description:

Breakout tanks which contain a floating roof (tanks 300, 302, 304, 306, 308, 312, 313, 314, 316 and 318), and are subject to the requirements of 6 NYCRR 229. These tanks may throughput all petroleum products normally transported by Buckeye Pipeline Company, including gasoline and

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transmix.

Item 21.3:

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

Emission Unit: 0-00003

Emission Unit Description:

All process equipment (non-breakout tank) associated with the operation of Auburn Station (includes valves, pumps, flanges, scrapper traps, prover loop, sample shed, station lab, product sump and wastewater tanks.

Item 21.4:

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

Emission Unit: 0-00004

Emission Unit Description:

Breakout tank 310 which contains a floating roof, and is subject to the requirements of 40 CFR 60, subpart Kb. This tank may throughput all petroleum products normally transports by Buckeye Pipeline Company, including gasoline and transmix.

Condition 22: Progress Reports Due Semiannually

Effective between the dates of 04/03/2017 and 04/02/2022

Applicable Federal Requirement:6 NYCRR 201-6.4 (d) (4)

Item 22.1:

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 23: Facility Permissible Emissions

Effective between the dates of 04/03/2017 and 04/02/2022

Applicable Federal Requirement:6 NYCRR Subpart 201-7

Item 23.1:

The sum of emissions from the emission units specified in this permit shall not equal or exceed the following

Potential To Emit (PTE) rate for each regulated contaminant:

CAS No: 000071-43-2
Name: BENZENE

PTE: 20,000 pounds per year



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CAS No: 000091-20-3 Name: NAPHTHALENE	PTE: 20,000 pounds per year
CAS No: 000092-52-4 Name: 1, 1 BIPHENYL	PTE: 20,000 pounds per year
CAS No: 000098-82-8 Name: BENZENE, (1-METHYLETHYL)	PTE: 20,000 pounds per year
CAS No: 000100-41-4 Name: ETHYLBENZENE	PTE: 20,000 pounds per year
CAS No: 000100-42-5 Name: STYRENE	PTE: 20,000 pounds per year
CAS No: 000108-88-3 Name: TOLUENE	PTE: 20,000 pounds per year
CAS No: 000108-95-2 Name: PHENOL	PTE: 20,000 pounds per year
CAS No: 000110-54-3 Name: HEXANE	PTE: 20,000 pounds per year
CAS No: 000540-84-1 Name: PENTANE, 2,2,4-TRIMETHYL-	PTE: 20,000 pounds per year
CAS No: 001319-77-3 Name: CRESYLIC ACID	PTE: 20,000 pounds per year
CAS No: 001330-20-7 Name: XYLENE, M, O & P MIXT.	PTE: 20,000 pounds per year
CAS No: 001634-04-4 Name: METHYL TERTBUTYL ETHER	PTE: 20,000 pounds per year
CAS No: 0NY100-00-0 Name: TOTAL HAP	PTE: 50,000 pounds per year

Condition 24: Capping Monitoring Condition
Effective between the dates of 04/03/2017 and 04/02/2022

Applicable Federal Requirement:6 NYCRR Subpart 201-7

Item 24.1:

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

40 CFR Part 63, Subpart R

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Item 24.2:

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

Item 24.3:

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

Item 24.4:

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

Item 24.5:

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

Item 24.6:

The Compliance Certification activity will be performed for the Facility.

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

Item 24.7:

Compliance Certification shall include the following monitoring:

Capping: Yes

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

Monitoring Description:

The facility has limited (capped) the potential to emit emissions of total Hazardous Air Pollutants (HAPs) to below the applicability threshold of 40 CFR 63, subpart R, National Emission Standards for Gasoline Distribution Facilities (Bulk Gasoline Terminals and Pipeline Breakout Stations).

Total facility emissions of Hazardous Air Pollutants, as defined in 6 NYCRR Part 200, shall not equal or exceed 25 tons in any consecutive 12 month period (annual maximum rolled monthly).

Compliance with these emission limits (caps) is required for the facility to remain below 40 CFR 63, Subpart R applicability thresholds. Verification of monthly and



annual HAP emissions shall be determined using compliance demonstration methods acceptable to the NYSDEC. The results of the most recent sampling, or more conservative values, shall be used in the monthly HAP emission calculations.

Parameter Monitored: TOTAL HAP
Upper Permit Limit: 25 tons per year
Monitoring Frequency: MONTHLY
Averaging Method: ANNUAL TOTAL ROLLED MONTHLY
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2017.
Subsequent reports are due every 6 calendar month(s).

Condition 25: Capping Monitoring Condition
Effective between the dates of 04/03/2017 and 04/02/2022

Applicable Federal Requirement: 6 NYCRR Subpart 201-7

Item 25.1:

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

40 CFR Part 63, Subpart R

Item 25.2:

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

Item 25.3:

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

Item 25.4:

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

Item 25.5:

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

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Item 25.6:

The Compliance Certification activity will be performed for the Facility.

Regulated Contaminant(s):

CAS No: 000071-43-2	BENZENE
CAS No: 000092-52-4	1, 1 BIPHENYL
CAS No: 000098-82-8	BENZENE, (1-METHYLETHYL)
CAS No: 000100-41-4	ETHYLBENZENE
CAS No: 000100-42-5	STYRENE
CAS No: 000108-88-3	TOLUENE
CAS No: 000108-95-2	PHENOL
CAS No: 000110-54-3	HEXANE
CAS No: 000540-84-1	PENTANE, 2,2,4-TRIMETHYL-
CAS No: 001319-77-3	CRESYLIC ACID
CAS No: 001330-20-7	XYLENE, M, O & P MIXT.
CAS No: 001634-04-4	METHYL TERTBUTYL ETHER
CAS No: 000091-20-3	NAPHTHALENE

Item 25.7:

Compliance Certification shall include the following monitoring:

Capping: Yes

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

Monitoring Description:

The facility has limited (capped) the potential to emit emissions of individual Hazardous Air Pollutants (HAPs) to below the applicability threshold of 40 CFR 63, subpart R, National Emission Standards for Gasoline Distribution Facilities (Bulk Gasoline Terminals and Pipeline Breakout Stations).

Facility emissions of any individual Hazardous Air Pollutant, as defined in 6 NYCRR Part 200, shall not equal or exceed 10 tons in any consecutive 12 month period (annual maximum rolled monthly).

Compliance with these emission limits (caps) is required for the facility to remain below 40 CFR 63, Subpart R applicability thresholds. Verification of monthly and annual HAP emissions shall be determined using compliance demonstration methods acceptable to the NYSDEC. The results of the most recent sampling, or more conservative values, shall be used in the monthly HAP emission calculations.

Parameter Monitored: TOTAL HAP

Upper Permit Limit: 10 tons per year

Monitoring Frequency: MONTHLY

Averaging Method: ANNUAL MAXIMUM ROLLED MONTHLY

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

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The initial report is due 7/30/2017.
Subsequent reports are due every 6 calendar month(s).

Condition 26: Air pollution prohibited
Effective between the dates of 04/03/2017 and 04/02/2022

Applicable Federal Requirement:6 NYCRR 211.1

Item 26.1:

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

Condition 27: Compliance Certification
Effective between the dates of 04/03/2017 and 04/02/2022

Applicable Federal Requirement:6 NYCRR 225-1.2

Item 27.1:

The Compliance Certification activity will be performed for the Facility.

Item 27.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:

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

Work Practice Type: PARAMETER OF PROCESS MATERIAL

Process Material: DISTILLATES - NUMBER 1 AND NUMBER 2 OIL

Parameter Monitored: SULFUR CONTENT

Upper Permit Limit: 0.0015 percent by weight

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 7/30/2017.

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

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Condition 28: EPA Region 2 address.
Effective between the dates of 04/03/2017 and 04/02/2022

Applicable Federal Requirement:40CFR 60.4, NSPS Subpart A

Item 28.1:

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 29: Recordkeeping requirements.
Effective between the dates of 04/03/2017 and 04/02/2022

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

Item 29.1:

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 30: Facility files for subject sources.
Effective between the dates of 04/03/2017 and 04/02/2022

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

Item 30.1:

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 31: Compliance Certification
Effective between the dates of 04/03/2017 and 04/02/2022



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

Item 31.1:

The Compliance Certification activity will be performed for the Facility.

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

Item 31.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

The provisions of 40 CFR 63, Subpart R do not apply to pipeline breakout stations for which the owner or operator documents and records that the facility is not a major source, as defined in 40 CFR 63.2.

To document that the facility is not a major HAP source, monthly HAP emissions will be calculated using data from the company's fuel sampling data, MSDSs, or industry or regulatory agency HAP speciations.

Monitoring Frequency: ANNUALLY
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2017.
Subsequent reports are due every 6 calendar month(s).

**Condition 32: Definition of an affected source
Effective between the dates of 04/03/2017 and 04/02/2022**

Applicable Federal Requirement:40CFR 63.11081(a), Subpart BBBBBB

Item 32.1:

The affected source to which subpart BBBBBB applies is each area source bulk gasoline terminal, pipeline breakout station, pipeline pumping station, and bulk gasoline plant as identified below:

- 1) A bulk gasoline terminal that is not subject to the control requirements of 40CFR63, Subpart R or 40CFR63, Subpart CC.
- 2) A pipeline breakout station that is not subject to the control requirements of 40CFR63, subpart R.
- 3) A pipeline pumping station.
- 4) A bulk gasoline plant.

**Condition 33: Compliance date for an existing source
Effective between the dates of 04/03/2017 and 04/02/2022**



Applicable Federal Requirement:40CFR 63.11083(b), Subpart BBBBBB

Item 33.1:

An existing affected source must comply with the standards of this subpart no later than January 10, 2011.

Condition 34: Compliance Certification
Effective between the dates of 04/03/2017 and 04/02/2022

Applicable Federal Requirement:40CFR 63.11087, Subpart BBBBBB

Item 34.1:

The Compliance Certification activity will be performed for the Facility.

Item 34.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

a) The owner or operator shall meet each emission limit and management practice in Table 1 to this subpart that applies to each affected gasoline storage tank.

Table 1 requirements for gasoline storage tanks with a capacity greater than or equal to 75 cubic meters:

2(a) reduce emissions of total organic HAP or TOC by 95 weight-percent with a closed vent system and control device as specified in 60.112b(A)(3) of this chapter;
or

2(b) Equip each internal floating roof gasoline storage tank according to the requirements in 60.112b(a)(1) of this chapter, except for the secondary seal requirements under 60.112b(a)(1)(ii)(B) and the requirements in 60.112b(a)(1)(iv) through (ix) of this chapter;
and

2(d) Equip and operate each internal floating roof gasoline storage tank according to the applicable requirements in 63.1063(a)(1) and (b).

Note: Table 1, item 2(c), omitted from the above requirements, applies to external floating roof gasoline storage tanks. This facility does not have any external floating roof storage tanks.

b) The owner or operator shall comply with the requirements of this subpart by the applicable dates specified in section 63.11083, except that storage vessels equipped with a floating roof and not meeting the

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requirements of paragraph (a) of this section must be in compliance at the first degassing and cleaning activity after January 10, 2001 or by January 10, 2018, whichever is first.

c) The owner or operator shall comply with the applicable testing and monitoring requirements specified in 63.11092(e).

d) The owner or operator shall submit the applicable notifications as required under 63.11095.

e) The owner or operator shall keep records and submit reports as specified in 63.11094 and 63.11095.

f) If the gasoline storage tank is subject to, and complies with, the control requirements of 40 CFR 60, subpart Kb of this chapter, the storage tank will be deemed in compliance with this section. The owner or operator shall report this determination in the Notification of Compliance Status report under 63.11093(b).

Note: Emission Unit 00004, emission source 00310 (tank 310), is subject to 40 CFR 60, subpart Kb.

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 7/30/2017.

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

Condition 35: Compliance Certification
Effective between the dates of 04/03/2017 and 04/02/2022

Applicable Federal Requirement:40CFR 63.11089, Subpart BBBBBB

Item 35.1:

The Compliance Certification activity will be performed for the Facility.

Item 35.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Each owner/operator of a bulk gasoline terminal, bulk plant, pipeline breakout station, or pipeline pumping station subject to the provisions of subpart BBBBBB shall perform a monthly leak inspection of all equipment in gasoline service, as defined in §63.11100. For this inspection, detection methods incorporating sight, sound,



and smell are acceptable.

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 book shall contain a list, summary description, or diagram(s) showing the location of all equipment in gasoline service at the facility.

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, except as provided in §63.11089(d).

Delay of repair of leaking equipment will be allowed if the repair is not feasible within 15 days. The owner or operator shall provide in the semiannual report specified in §63.11095(b), the reason(s) why the repair was not feasible and the date each repair was completed.

The facility must comply with the requirements of subpart BBBBBB by the applicable dates in §63.11083.

The facility must submit the applicable notifications as required under §63.11093.

The facility must keep records and submit reports as specified in §63.11094 and 63.11095.

Monitoring Frequency: MONTHLY
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2017.
Subsequent reports are due every 6 calendar month(s).

Condition 36: Notifications (63.11093 a-d)
Effective between the dates of 04/03/2017 and 04/02/2022

Applicable Federal Requirement:40CFR 63.11093, Subpart BBBBBB

Item 36.1:

(a) Each owner/operator of an affected source under subpart BBBBBB must submit an initial notification as specified in §63.9(b). If the facility is in compliance with the requirements of subpart BBBBBB at the time the initial notification is due, the notification of compliance status required under (b) of this condition may be submitted in lieu of the initial notification.

(b) Each owner/operator of an affected source under subpart BBBBBB must submit a notification of compliance status as specified in §63.9(h). The notification of compliance status must specify which of the compliance options included in table 1 of subpart BBBBBB that is used to comply with the subpart.

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(c) Each owner/operator of an affected bulk gasoline terminal under subpart BBBBBB must submit a notification of performance test, as specified in §63.9(e), prior to initiating testing required by §63.11092(a) or §63.11092(b).

(d) Each owner/operator of any affected source under subpart BBBBBB must submit additional notifications specified in §63.9, as applicable.

Condition 37: Compliance Certification
Effective between the dates of 04/03/2017 and 04/02/2022

Applicable Federal Requirement:40CFR 63.11094(a), Subpart BBBBBB

Item 37.1:

The Compliance Certification activity will be performed for the Facility.

Item 37.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Each owner or operator of a bulk gasoline terminal or pipeline breakout station whose storage vessels are subject to the provisions of this subpart shall keep records as specified in 40CFR 60.115b if complying with options 2(a), 2(b), or 2(c) in Table 1 to subpart BBBBBB, except records shall be kept for at least 5 years. If complying with the requirements of option 2(d) in Table 1 to subpart BBBBBB, records shall be kept as specified in 40CFR 63.1065.

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2017.

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

Condition 38: Compliance Certification
Effective between the dates of 04/03/2017 and 04/02/2022

Applicable Federal Requirement:40CFR 63.11094(d), Subpart BBBBBB

Item 38.1:

The Compliance Certification activity will be performed for the Facility.

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

Item 38.2:



Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

If the facility is subject to the equipment leak provisions of §63.11089, then the facility shall prepare and maintain a record describing the types, identification numbers, and locations of all equipment in gasoline service. For facilities electing to implement an instrument program under §63.11089, the record shall contain a full description of the program.

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2017.

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

Condition 39: Compliance Certification
Effective between the dates of 04/03/2017 and 04/02/2022

Applicable Federal Requirement:40CFR 63.11094(e), Subpart BBBB

Item 39.1:

The Compliance Certification activity will be performed for the Facility.

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

Item 39.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

If the facility is subject to the requirements for equipment leak inspections in §63.11089, then the facility shall record in the log book for each leak that is detected, the information below:

- 1) The equipment type and identification number.
- 2) The nature of the leak (i.e., vapor or liquid) and the method of detection (i.e., sight, sound, or smell).
- 3) The date the leak was detected and the date of each attempt to repair the leak.
- 4) Repair methods applied in each attempt to repair the leak.
- 5) "Repair delayed" and the reason for the delay if the leak is not repaired within 15 calendar days after discovery of the leak.
- 6) The expected date of successful repair of the leak if the leak is not repaired within 15 days.
- 7) The date of successful repair of the leak.



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Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2017.

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

Condition 40: Compliance Certification

Effective between the dates of 04/03/2017 and 04/02/2022

Applicable Federal Requirement:40CFR 63.11095(a), Subpart BBBBBB

Item 40.1:

The Compliance Certification activity will be performed for the Facility.

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

Item 40.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Each facility with a bulk terminal or pipeline breakout station that is subject to control requirements of subpart BBBBBB shall include in a semiannual compliance report the following information, as applicable:

1) For storage vessels, if the facility is complying with options 2(a), 2(b), or 2(c) in table 1 of subpart BBBBBB, the informations specified in §60.115b(a), §60.115b(b), or §60.115b(c), depending upon the control equipment installed, or, if the facility is complying with option 2(d) in table 1 of subpart BBBBBB, the information specified in §63.1066.

2) For loading racks, each loading of a gasoline cargo tank for which vapor tightness documentation had not been previously obtained by the facility.

3) For equipment leak inspections, the number of equipment leaks not repaired within 15 days after detection.

4) For storage vessels complying with §63.11087(b) after January 10, 2011, the storage vessel's Notice of Compliance Status information can be included in the next semi-annual compliance report in lieu of filing a separate Notification of Compliance Status report under §63.11093.

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2017.

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

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**Condition 41: Waiver of semi annual excess emissions report
Effective between the dates of 04/03/2017 and 04/02/2022**

Applicable Federal Requirement:40CFR 63.11095(c), Subpart BBBBBB

Item 41.1:

Each bulk gasoline plant or a pipeline pumping station shall submit a semiannual excess emissions report, including the information specified in §63.11095(a)(3) and (b)(5), only for a 6-month period during which an excess emissions event has occurred. If no excess emission events have occurred during the previous 6-month period, no report is required.

**Condition 42: Applicability of MACT General Provisions
Effective between the dates of 04/03/2017 and 04/02/2022**

Applicable Federal Requirement:40CFR 63.11098, Subpart BBBBBB

Item 42.1:

Table 3 of subpart BBBBBB lists which parts of the general provisions in subpart A apply to the facility.

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

**Condition 43: Emission Point Definition By Emission Unit
Effective between the dates of 04/03/2017 and 04/02/2022**

Applicable Federal Requirement:6 NYCRR Subpart 201-6

Item 43.1:

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

Emission Unit: 0-00002

Emission Point: 00300

Height (ft.): 40 Diameter (in.): 98
NYTMN (km.): 4757.222 NYTME (km.): 375.431

Emission Point: 00302

Height (ft.): 40 Diameter (in.): 98
NYTMN (km.): 4757.222 NYTME (km.): 375.431

Emission Point: 00304

Height (ft.): 40 Diameter (in.): 98
NYTMN (km.): 4757.222 NYTME (km.): 375.431

Emission Point: 00306

Height (ft.): 40 Diameter (in.): 98
NYTMN (km.): 4757.222 NYTME (km.): 375.431

Emission Point: 00308

Height (ft.): 40 Diameter (in.): 64



NYTMN (km.): 4757.222 NYTME (km.): 375.431

Emission Point: 00312
Height (ft.): 40 Diameter (in.): 98
NYTMN (km.): 4757.222 NYTME (km.): 375.431

Emission Point: 00313
Height (ft.): 48 Diameter (in.): 115
NYTMN (km.): 4757.222 NYTME (km.): 375.431

Emission Point: 00314
Height (ft.): 40 Diameter (in.): 98
NYTMN (km.): 4757.222 NYTME (km.): 375.431

Emission Point: 00316
Height (ft.): 48 Diameter (in.): 115
NYTMN (km.): 4757.222 NYTME (km.): 375.431

Emission Point: 00318
Height (ft.): 48 Diameter (in.): 115
NYTMN (km.): 4757.222 NYTME (km.): 375.431

Item 43.2:

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

Emission Unit: 0-00004

Emission Point: 00310
Height (ft.): 18 Diameter (in.): 39
NYTMN (km.): 4757.222 NYTME (km.): 375.431

**Condition 44: Process Definition By Emission Unit
Effective between the dates of 04/03/2017 and 04/02/2022**

Applicable Federal Requirement:6 NYCRR Subpart 201-6

Item 44.1:

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

Emission Unit: 0-00001
Process: 001 Source Classification Code: 4-04-001-22

Process Description:

All fixed roof breakout tanks which do not contain a floating roof (Tanks 301, 303, 305, 307, 309 and 311). These tanks may throughput petroleum products with a vapor pressure less than 0.75 psia (Most products normally transported by Buckeye Pipeline Company, except gasoline and transmix).

Emission Source/Control: 00301 - Process

Emission Source/Control: 00303 - Process



Emission Source/Control: 00305 - Process

Emission Source/Control: 00307 - Process

Emission Source/Control: 00309 - Process

Emission Source/Control: 00311 - Process

Item 44.2:

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

Emission Unit: 0-00002

Process: 002

Source Classification Code: 4-04-001-79

Process Description:

All breakout tanks which contain a floating roof (Tanks 300, 302, 304, 306, 308, 312, 313, 314, 316 and 318).

These tanks may throughput all petroleum products normally transported by Buckeye Pipe Line Company, including gasoline and transmix.

Emission Source/Control: 00300 - Process
Design Capacity: 1,470,000 gallons

Emission Source/Control: 00302 - Process
Design Capacity: 1,470,000 gallons

Emission Source/Control: 00304 - Process
Design Capacity: 1,470,000 gallons

Emission Source/Control: 00306 - Process
Design Capacity: 1,470,000 gallons

Emission Source/Control: 00308 - Process
Design Capacity: 840,000 gallons

Emission Source/Control: 00312 - Process
Design Capacity: 1,470,000 gallons

Emission Source/Control: 00313 - Process
Design Capacity: 2,184,000 gallons

Emission Source/Control: 00314 - Process
Design Capacity: 1,470,000 gallons

Emission Source/Control: 00316 - Process
Design Capacity: 2,184,000 gallons

Emission Source/Control: 00318 - Process
Design Capacity: 2,184,000 gallons

Item 44.3:



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

Emission Unit: 0-00003
Process: 003 Source Classification Code: 3-06-008-11
Process Description:
All process equipment (non-breakout tank) associated with the operation of Auburn Station (includes valves, pumps, flanges, scrapper traps, prover loop, sample shed, station lab, product sump and wastewater tanks).

- Emission Source/Control: 00001 - Process
- Emission Source/Control: 00002 - Process
- Emission Source/Control: 00003 - Process
- Emission Source/Control: 00004 - Process
- Emission Source/Control: 00005 - Process
- Emission Source/Control: 00006 - Process
- Emission Source/Control: 00008 - Process

Item 44.4:

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

Emission Unit: 0-00004
Process: 004 Source Classification Code: 4-04-001-79
Process Description:
Breakout tank 310, that contains a floating roof for VOC control. This tank may throughput all petroleum products normally transported by Buckeye Pipeline Company, including gasoline and transmix.

- Emission Source/Control: 00310 - Process
- Design Capacity: 126,000 gallons

Condition 45: Compliance Certification
Effective between the dates of 04/03/2017 and 04/02/2022
Applicable Federal Requirement:6 NYCRR 229.3 (a)

Item 45.1:

The Compliance Certification activity will be performed for:

Emission Unit: 0-00002
Regulated Contaminant(s):
CAS No: 0NY998-00-0 VOC

Item 45.2:

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Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

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

1. the tank has been retrofitted with an internal floating roof or equivalent control; and
2. the vapor collection and/or vapor control systems are maintained and operated in such a way as to ensure the integrity and efficiency of the system.
3. If a vapor collection and control system is utilized, the owner or operator shall visually inspect the vapor collection and control system every calendar quarter to ensure compliance with the above.
4. The owner or operator shall visually inspect the floating roof, the primary seal, and the secondary seal (if one is in service) through the tank roof hatch on an annual basis.
5. Records of all inspections shall be maintained on site for a period of five years. Inspection records shall contain the date(s) of all inspections, inspection findings and a listing of all equipment repairs or replacements.

Reference Test Method: visual

Monitoring Frequency: ANNUALLY

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2017.

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

Condition 46: Compliance Certification
Effective between the dates of 04/03/2017 and 04/02/2022

Applicable Federal Requirement:6 NYCRR 229.5

Item 46.1:

The Compliance Certification activity will be performed for:

Emission Unit: 0-00002

Item 46.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

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The owner or operator of a gasoline loading terminal, petroleum liquid storage tank, marine loading vessel facility, or volatile organic liquid storage tank subject to 6 NYCRR Part 229 must maintain the following records, as applicable, at the facility for a period of five years;

(a) capacities of petroleum liquid storage tanks subject to section 229.3(a) or (b) of this Part, in gallons;

(b) average daily gasoline throughput per day for gasoline bulk plants subject to section 229.3(c) of this Part, in gallons;

(c) average daily gasoline throughput for gasoline loading terminals subject to section 229.3(d) of this Part, in gallons per year;

(d) capacities of volatile organic liquid storage tanks, subject to section 229.3(e) of this Part in gallons; and

(e) daily gasoline throughput for marine loading facilities subject to section 229.3(f) of this Part, in gallons.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2018.

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

Condition 47: Internal floating roof inspections
Effective between the dates of 04/03/2017 and 04/02/2022

Applicable Federal Requirement:40CFR 63.11092(e)(1), Subpart
BBBBBB

Item 47.1:
This Condition applies to Emission Unit: 0-00002

Item 47.2:
Each owner/operator subject to the emission standard in §63.11087 for gasoline storage tanks that are equipped with an internal floating roof shall perform inspections of the floating roof system according to the requirements of §60.113b(a) if the facility is complying with option 2(b) of table 1 of subpart BBBBBB. If the facility is complying with option 2(d) of table 1 of subpart BBBBBB, then the facility shall comply with the requirements in §63.1063(c)(1).

Condition 48: Compliance Certification



Effective between the dates of 04/03/2017 and 04/02/2022

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

Item 48.1:

The Compliance Certification activity will be performed for:

Emission Unit: 0-00004

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

Item 48.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

The owner or operator of each storage vessel either with a design capacity greater than or equal to 151 cubic meters containing a VOL that, as stored, has a maximum true vapor pressure equal to or greater than 5.2 kPa but less than 76.6 kPa or with a design capacity greater than or equal to 75 cubic meters but less than 151 cubic meters containing a VOL that, as stored, has a maximum true vapor pressure equal to or greater than 27.6 kPa but less than 76.6 kPa, shall equip each storage vessel with one of the control options listed in 60.112b(a)(1 - 4).

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: ONCE / BATCH OR MONITORING OCCURRENCE

Condition 49: 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 04/03/2017 and 04/02/2022

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

Kb

Item 49.1:

This Condition applies to Emission Unit: 0-00004

Item 49.2:

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



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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 50: Compliance Certification
Effective between the dates of 04/03/2017 and 04/02/2022

Applicable Federal Requirement:40CFR 60.113b(a)(1), NSPS Subpart

Kb

Item 50.1:

The Compliance Certification activity will be performed for:

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Emission Unit: 0-00004

Item 50.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

The owner or operator shall visually inspect the internal floating roof, the primary seal, and the secondary seal (if one is in service), prior to filling the storage vessel with Volatile Organic Liquid. If there are holes, tears, or other openings in the primary seal, secondary seal, or the seal fabric, or defects in the internal floating roof, or both, the owner or operator shall repair the items before filling the storage vessel.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 51: Compliance Certification

Effective between the dates of 04/03/2017 and 04/02/2022

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

Kb

Item 51.1:

The Compliance Certification activity will be performed for:

Emission Unit: 0-00004

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

Item 51.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

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

If the internal floating roof is not resting on the surface of the Volatile Organic Liquid inside the storage vessel, or there is liquid accumulated on the roof, or the seal is detached, or there are holes or tears in the seal fabric, the owner or operator shall repair the items or

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empty and remove the storage vessel from service within 45 days.

Monitoring Frequency: ANNUALLY
Reporting Requirements: ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 1/30/2018.
Subsequent reports are due every 12 calendar month(s).

Condition 52: Compliance Certification
Effective between the dates of 04/03/2017 and 04/02/2022

Applicable Federal Requirement:40CFR 60.113b(a)(3), NSPS Subpart

Kb

Item 52.1:
The Compliance Certification activity will be performed for:

Emission Unit: 0-00004

Item 52.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:

For vessels equipped with the control equipment specified in 40 CFR 60.112b(a)(1)(ii) (A), (B), or (C) the owner or operator shall:

1. Visually inspect the vessel as specified in 40 CFR 60.113b(a)(4) at least every 5 years; or
2. Visually inspect the vessel as specified in 40 CFR 60.113b(a)(2).

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 1/30/2018.
Subsequent reports are due every 12 calendar month(s).

Condition 53: Compliance Certification
Effective between the dates of 04/03/2017 and 04/02/2022

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

Kb

Item 53.1:
The Compliance Certification activity will be performed for:

Emission Unit: 0-00004

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

Item 53.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

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

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

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

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2018.

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

Condition 54: Compliance Certification
Effective between the dates of 04/03/2017 and 04/02/2022

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

Kb

Item 54.1:

The Compliance Certification activity will be performed for:

Emission Unit: 0-00004

Regulated Contaminant(s):
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Item 54.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

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

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: ONCE / BATCH OR MONITORING OCCURRENCE

Condition 55: Compliance Certification
Effective between the dates of 04/03/2017 and 04/02/2022

Applicable Federal Requirement:40CFR 60.115b, NSPS Subpart Kb

Item 55.1:

The Compliance Certification activity will be performed for:

Emission Unit: 0-00004

Item 55.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

The owner or operator of each storage vessel as specified in 40 CFR 60.112b(a) shall keep records and furnish reports as required by 40 CFR 60.115b, paragraphs (a), (b), or (c) for the control equipment installed to meet the requirements of 40 CFR 60.112b.

The owner or operator shall keep copies of all records and reports, except for the record required by 40 CFR 60.115b(c)(1), for at least 2 years. The record required by 40 CFR 60.115(c)(1) will be kept for the life of the control equipment.

Note: The above time frames are new source performance standards (NSPS) requirements. Other Title V permit requirements pursuant to 6 NYCRR 201-6.5(c)(2) requires these records to be maintained for at least five (5) years.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

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Condition 56: Compliance Certification

Effective between the dates of 04/03/2017 and 04/02/2022

Applicable Federal Requirement:40CFR 60.115b(a), NSPS Subpart Kb

Item 56.1:

The Compliance Certification activity will be performed for:

Emission Unit: 0-00004

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

Item 56.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

The owner or operator shall keep a record of each inspection performed to monitor the condition of the internal floating roof. Each record shall identify the storage vessel on which the inspection was performed and shall contain the date the vessel was inspected and the observed condition of each component of the control equipment (seals, internal floating roof, and fittings).

After each inspection that finds holes or tears in the seal or seal fabric, defects in the internal floating roof, or other control equipment defects, a report shall be furnished to the Administrator within 30 days of the inspection. The report shall identify the storage vessel, the nature of the defects, and the type and date of each repair made.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2018.

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

Condition 57: Compliance Certification

Effective between the dates of 04/03/2017 and 04/02/2022

Applicable Federal Requirement:40CFR 60.116b(a), NSPS Subpart Kb

Item 57.1:

The Compliance Certification activity will be performed for:

Emission Unit: 0-00004

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Permit ID: 7-0552-00002/00005

Facility DEC ID: 7055200002



Item 57.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

The owner or operator shall keep copies of all records required by this section, except for the record required by paragraph (b) of this section, for at least 2 years. The record required by paragraph (b) of this section will be kept for the life of the source. Note: Title V requires these records to be maintained for five (5) years.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 58: Compliance Certification
Effective between the dates of 04/03/2017 and 04/02/2022

Applicable Federal Requirement:40CFR 60.116b(b), NSPS Subpart Kb

Item 58.1:

The Compliance Certification activity will be performed for:

Emission Unit: 0-00004

Item 58.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

The owner or operator of each storage vessel as specified in 40 CFR 60.110b(a) shall keep readily accessible records showing the dimension of the storage vessel and an analysis showing the capacity of the storage vessel. Each storage vessel with a design capacity less than 75 cubic meters is subject to no provisions of this subpart other than those required by this paragraph

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 59: Compliance Certification
Effective between the dates of 04/03/2017 and 04/02/2022

Applicable Federal Requirement:40CFR 60.116b(c), NSPS Subpart Kb

Item 59.1:

The Compliance Certification activity will be performed for:



Emission Unit: 0-00004

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

Item 59.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

The owner or operator shall maintain a record of the Volatile Organic Liquid (VOL) stored, the period of storage, and the maximum true vapor pressure of that VOL during the respective storage period. These records shall be kept on site for a minimum of 2 years.

Note: The above time frames are new source performance standards (NSPS) requirements. Other Title V permit requirements pursuant to 6 NYCRR 201-6.5(c)(2) requires these records to be maintained for at least five (5) years.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION



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: Emergency Defense - 6 NYCRR 201-1.5

An emergency, as defined by subpart 201-2, constitutes an affirmative defense to penalties sought in an enforcement action brought by the Department 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 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 and maintained;

(3) During the period of the emergency the facility owner 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 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 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: 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 60: Contaminant List

Effective between the dates of 04/03/2017 and 04/02/2022

Applicable State Requirement:ECL 19-0301

Item 60.1:

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

CAS No: 000071-43-2

Name: BENZENE

CAS No: 000091-20-3

Name: NAPHTHALENE

CAS No: 000092-52-4

Name: 1, 1 BIPHENYL

CAS No: 000098-82-8

Name: BENZENE, (1-METHYLETHYL)

CAS No: 000100-41-4

Name: ETHYLBENZENE

CAS No: 000100-42-5

Name: STYRENE

CAS No: 000108-88-3

Name: TOLUENE

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CAS No: 000108-95-2

Name: PHENOL

CAS No: 000110-54-3

Name: HEXANE

CAS No: 000540-84-1

Name: PENTANE, 2,2,4-TRIMETHYL-

CAS No: 001319-77-3

Name: CRESYLIC ACID

CAS No: 001330-20-7

Name: XYLENE, M, O & P MIXT.

CAS No: 001634-04-4

Name: METHYL TERTBUTYL ETHER

CAS No: 0NY100-00-0

Name: TOTAL HAP

CAS No: 0NY998-00-0

Name: VOC

Condition 61: Malfunctions and start-up/shutdown activities
Effective between the dates of 04/03/2017 and 04/02/2022

Applicable State Requirement:6 NYCRR 201-1.4

Item 61.1:

(a) The facility owner or operator shall take all necessary and appropriate actions to prevent the emission of air pollutants that result in contravention of any applicable emission standard during periods of start-up, shutdown, or malfunction.

(b) The facility owner or operator shall compile and maintain records of all equipment malfunctions, 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 department when requested to do so, or when so required by a condition of a permit issued for the corresponding air contamination source. Such reports shall state whether any violations occurred and, if so, whether they were unavoidable, include the time, frequency and duration of the maintenance and/or start-up/shutdown activities, and an estimate of the emission rates of any air contaminants released. Such records shall be maintained for a period of at least five years and made available for review to department representatives upon request. Facility owners or operators subject to continuous stack monitoring and quarterly reporting requirements need not submit additional reports for equipment maintenance or start-up/shutdown activities for the facility to the department.

(c) In the event that emissions of air contaminants in excess of any emission standard in this Subchapter occur due to a malfunction, the facility owner or operator shall compile and maintain records of the malfunction and notify the department as soon as possible during normal working



hours, but not later than two working days after becoming aware that the malfunction occurred. When requested by the department, the facility owner or operator shall submit a written report to the department describing the malfunction, the corrective action taken, identification of air contaminants, and an estimate of the emission rates.

(d) The department may also require the owner or operator to include, in reports described under Subdivisions (b) and (c) of this Section, an estimate of the maximum ground level concentration of each air contaminant emitted and the effect of such emissions.

(e) A violation of any applicable emission standard resulting from start-up, shutdown, or malfunction conditions at a permitted or registered facility may not be subject to an enforcement action by the department and/or penalty if the department determines, in its sole discretion, that such a violation was unavoidable. The actions and recordkeeping and reporting requirements listed above must be adhered to in such circumstances.

Condition 62: Visible Emissions Limited
Effective between the dates of 04/03/2017 and 04/02/2022

Applicable State Requirement:6 NYCRR 211.2

Item 62.1:

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

Condition 63: Compliance Demonstration
Effective between the dates of 04/03/2017 and 04/02/2022

Applicable State Requirement:6 NYCRR 212-2.1

Item 63.1:

The Compliance Demonstration activity will be performed for the Facility.

Item 63.2:

Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

This facility is subject to 6 NYCRR Part 212. This condition is applicable to benzene emissions from all process sources at the facility.

1. No later than 180 days after the effective date of this permit, the owner or operator shall submit to the Department a list of all emission sources (that are not trivial or exempt under 6 NYCRR 201-3)



and, for benzene emissions from each emission source,

- i. the actual emission rate, in pounds per hour;
- ii. the emission rate potential, as defined in 6 NYCRR 200.1, in pounds per hour;
- iii. a proposed environmental rating. The initial environmental rating for each contaminant will be based on the Department's most recent AGC/SGC Tables, where high toxicity contaminants will be considered "A" rated.
- iv. any annual or short-term air dispersion modeling analysis done to predict off-site air concentrations to further support the proposed air contaminants' environmental rating;
- v. the actual emissions of benzene, in pounds per year, so that facility-wide actual emissions are determined; and
- vi. supporting calculations.

2. If facility-wide actual emissions are less than 100 pounds per year, no further review is required.

3. If facility-wide benzene emissions are in excess of 100 pounds per year, the facility shall comply with the Part 212 as follows.

- i. A process emission source subject to a standard under 40 CFR Part 63 satisfies the requirements of this condition for the respective air contaminant if the facility demonstrates that it is in compliance with that relevant 40 CFR Part 63 standard and, for those federal standards regulating HTACs, provides a Toxic Impact Assessment (TIA) demonstrating that the predicted maximum off-site ambient concentration is less than the AGC and SGC and that emissions are less



than the Persistent and Bioaccumulative Trigger as defined in 6 NYCRR 212. A facility-wide toxic impact assessment must be completed using Department-approved modeling procedures. No later than 180 days after the effective date of this permit, the owner or operator must submit to the Department a modeling protocol for the impact assessment. No later than 90 days after the Department's approval of the protocol, the owner or operator shall submit to the Department a report describing the results of this impact assessment.

ii. No later than 90 days after the Department's approval of the modeling protocol, if the impact assessment predicts ambient impacts in excess of the AGC, the owner or operator shall submit to the Department: (i) a plan to reduce emissions (or otherwise reduce predicted ambient impacts) from one or more process emission sources such that predicted ambient impacts of facility-wide emissions are below the AGC, or (ii), a T-BACT analysis, where, in addition to emission controls, the predicted ambient impacts must not exceed the residual risk management range as described in DAR-1.

4. The Department assigns final Environmental Ratings to contaminants, and reserves the right to change any initial environmental rating proposed by the facility owner or operator. Process emission sources that meet the exemptions in 6 NYCRR 212-1.4 are not subject to this condition. Process emission sources that emit VOCs that would be exempt if not A-rated must conduct an ambient impact analysis as directed in Item 3.ii of this condition to support the proposed environmental rating.

5. Annual certification with this condition shall certify

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that no changes were made to the operation of these emission sources, or the air pollution control equipment, that could result in increases in emissions or increases in predicted ambient concentrations.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2018.

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