

## **ADDITIONAL SPECIAL TERMS & CONDITIONS**

### **A. Additional Terms and Conditions**

The 16.5 lbs/hr limit was established to reflect the potential to emit for the emissions unit. Therefore it is not necessary to develop record keeping and reporting requirements to ensure compliance with this limit.

### **B. Operational Restrictions**

1. The maximum daily throughput loaded for this emissions unit shall not exceed 40,000 gallons.
2. The maximum annual throughput loaded for this emissions unit shall not exceed 660,000 gallons.
3. All materials loaded by this emissions unit shall be through the use of submerged filling.

### **C. Monitoring and/or Record Keeping Requirements**

The permittee shall collect and record the following information each month for the emission unit:

1. The total throughput loaded.
2. The total number of days the emission unit was in operation.
3. The average daily throughput loaded.
4. Each record of any monitoring data, testing data, and support information required pursuant to this permit shall be retained for a period of five years from the date the record was created. Support information shall include, but not be limited to, all calibration and maintenance records and all original strip-chart recordings for continuous monitoring instrumentation, and copies of all reports required by this permit. Such records may be maintained in computerized form.

### **D. Reporting Requirements**

1. The permittee shall submit deviation (excursion) reports which identify each

month during which the average daily throughput exceeded 40,000 gallons, and the actual average daily throughput for each such month.

**E. Compliance Methods and/or Testing Requirements**

1. Compliance with the emission limitations in the emission summary shall be determined in accordance with the following methods:

- a. Emission Limitation-  
16.5 lbs/hr OC

Applicable Compliance Method -

Compliance shall be determined by multiplying the maximum hourly throughput of 3,300 gallons times 5 lbs/1,000 gallons "AP-42, Fifth Edition, compilation of Air Pollution Emission Factors, Section 5.2-5".

- b. Emission Limitation-  
1.65 tons/yr OC

Applicable Compliance Method -

Compliance shall be based upon the record keeping in section C, summing the monthly throughputs for the calendar year times 5 lbs/1,000 gallons "AP-42, Fifth Edition, compilation of Air Pollution Emission Factors, Section 5.2-5", and dividing by 2,000 lbs/ton.