



Environmental Protection Agency

John R. Kasich, Governor  
Mary Taylor, Lt. Governor  
Scott J. Nally, Director

10/12/2012

Stephen Sherk  
American Refining Group  
77 N. Kendall Ave.  
Bradford, PA 16701

RE: FINAL AIR POLLUTION PERMIT-TO-INSTALL AND OPERATE

Facility ID: 0679000277  
Permit Number: P0110213  
Permit Type: Initial Installation  
County: Tuscarawas

Certified Mail

No	TOXIC REVIEW
No	PSD
No	SYNTHETIC MINOR TO AVOID MAJOR NSR
No	CEMS
No	MACT/GACT
Yes	NSPS
No	NESHAPS
No	NETTING
No	MAJOR NON-ATTAINMENT
No	MODELING SUBMITTED
No	SYNTHETIC MINOR TO AVOID TITLE V
No	FEDERALLY ENFORCABLE PTIO (FEPTIO)
No	SYNTHETIC MINOR TO AVOID MAJOR GHG

Dear Permit Holder:

Enclosed please find a final Air Pollution Permit-to-Install and Operate (PTIO) which will allow you to install, modify, and/or operate the described emissions unit(s) in the manner indicated in the permit. Because this permit contains conditions and restrictions, please read it very carefully. Please complete a survey at [www.epa.ohio.gov/dapc/permitsurvey.aspx](http://www.epa.ohio.gov/dapc/permitsurvey.aspx) and give us feedback on your permitting experience. We value your opinion.

The issuance of this PTI is a final action of the Director and may be appealed to the Environmental Review Appeals Commission pursuant to Section 3745.04 of the Ohio Revised Code. The appeal must be in writing and set forth the action complained of and the grounds upon which the appeal is based. The appeal must be filed with the Commission within thirty (30) days after notice of the Director's action. The appeal must be accompanied by a filing fee of \$70.00, made payable to "Ohio Treasurer Josh Mandel," which the Commission, in its discretion, may reduce if by affidavit you demonstrate that payment of the full amount of the fee would cause extreme hardship. Notice of the filing of the appeal shall be filed with the Director within three (3) days of filing with the Commission. Ohio EPA requests that a copy of the appeal be served upon the Ohio Attorney General's Office, Environmental Enforcement Section. An appeal may be filed with the Environmental Review Appeals Commission at the following address:

Environmental Review Appeals Commission  
309 South Fourth Street, Room 222  
Columbus, OH 43215

If you have any questions, please contact Ohio EPA DAPC, Southeast District Office at (740)385-8501 or the Office of Compliance Assistance and Pollution Prevention at (614) 644-3469. This permit can be accessed electronically on the DAPCWeb page, [www.epa.ohio.gov/dapc](http://www.epa.ohio.gov/dapc), by clicking the "Issued Air Pollution Control Permits" link.

Sincerely,

Michael W. Ahern, Manager  
Permit Issuance and Data Management Section, DAPC

Cc: Ohio EPA-SEDO





**FINAL**

**Division of Air Pollution Control  
Permit-to-Install and Operate  
for  
American Refining Group**

Facility ID:	0679000277
Permit Number:	P0110213
Permit Type:	Initial Installation
Issued:	10/12/2012
Effective:	10/12/2012
Expiration:	10/12/2017





Division of Air Pollution Control
Permit-to-Install and Operate
for
American Refining Group

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## Authorization

Facility ID: 0679000277  
Application Number(s): A0041517, A0044525, A0045234  
Permit Number: P0110213  
Permit Description: Initial installation permit for two new aboveground crude oil storage tanks with capacities of 630,000 gallons and 840,000 gallons at an existing crude oil rail car loading facility  
Permit Type: Initial Installation  
Permit Fee: \$1,500.00  
Issue Date: 10/12/2012  
Effective Date: 10/12/2012  
Expiration Date: 10/12/2017  
Permit Evaluation Report (PER) Annual Date: July 1 - June 30, Due Aug 15

This document constitutes issuance to:

American Refining Group  
9376 State Rt. 800 North  
Mineral City, OH 44656

of a Permit-to-Install and Operate for the emissions unit(s) identified on the following page.

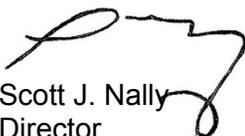
Ohio EPA District Office or local air agency responsible for processing and administering your permit:

Ohio EPA DAPC, Southeast District Office  
2195 Front Street  
Logan, OH 43138  
(740)385-8501

The above named entity is hereby granted this Permit-to-Install and Operate for the air contaminant source(s) (emissions unit(s)) listed in this section pursuant to Chapter 3745-31 of the Ohio Administrative Code. Issuance of this permit does not constitute expressed or implied approval or agreement that, if constructed or modified in accordance with the plans included in the application, the described emissions unit(s) will operate in compliance with applicable State and federal laws and regulations.

This permit is granted subject to the conditions attached hereto.

Ohio Environmental Protection Agency

  
Scott J. Nally  
Director



## Authorization (continued)

Permit Number: P0110213  
Permit Description: Initial installation permit for two new aboveground crude oil storage tanks with capacities of 630,000 gallons and 840,000 gallons at an existing crude oil rail car loading facility

Permits for the following Emissions Unit(s) or groups of Emissions Units are in this document as indicated below:

<b>Emissions Unit ID:</b>	<b>T003</b>
Company Equipment ID:	Tank 3
Superseded Permit Number:	
General Permit Category and Type:	Not Applicable

<b>Emissions Unit ID:</b>	<b>T004</b>
Company Equipment ID:	Tank 4
Superseded Permit Number:	
General Permit Category and Type:	Not Applicable

## **A. Standard Terms and Conditions**

**1. What does this permit-to-install and operate ("PTIO") allow me to do?**

This permit allows you to install and operate the emissions unit(s) identified in this PTIO. You must install and operate the unit(s) in accordance with the application you submitted and all the terms and conditions contained in this PTIO, including emission limits and those terms that ensure compliance with the emission limits (for example, operating, recordkeeping and monitoring requirements).

**2. Who is responsible for complying with this permit?**

The person identified on the "Authorization" page, above, is responsible for complying with this permit until the permit is revoked, terminated, or transferred. "Person" means a person, firm, corporation, association, or partnership. The words "you," "your," or "permittee" refer to the "person" identified on the "Authorization" page above.

The permit applies only to the emissions unit(s) identified in the permit. If you install or modify any other equipment that requires an air permit, you must apply for an additional PTIO(s) for these sources.

**3. What records must I keep under this permit?**

You must keep all records required by this permit, including monitoring data, test results, strip-chart recordings, calibration data, maintenance records, and any other record required by this permit for five years from the date the record was created. You can keep these records electronically, provided they can be made available to Ohio EPA during an inspection at the facility. Failure to make requested records available to Ohio EPA upon request is a violation of this permit requirement.

**4. What are my permit fees and when do I pay them?**

There are two fees associated with permitted air contaminant sources in Ohio:

- PTIO fee. This one-time fee is based on a fee schedule in accordance with Ohio Revised Code (ORC) section 3745.11, or based on a time and materials charge for permit application review and permit processing if required by the Director.

You will be sent an invoice for this fee after you receive this PTIO and payment is due within 30 days of the invoice date. You are required to pay the fee for this PTIO even if you do not install or modify your operations as authorized by this permit.

- Annual emissions fee. Ohio EPA will assess a separate fee based on the total annual emissions from your facility. You self-report your emissions in accordance with Ohio Administrative Code (OAC) Chapter 3745-78. This fee assessed is based on a fee schedule in ORC section 3745.11 and funds Ohio EPA's permit compliance oversight activities. Unless otherwise specified, facilities subject to one or more synthetic minor restrictions must use Ohio EPA's "Air Services" to submit annual emissions associated with this permit requirement. Ohio EPA will notify you when it is time to report your emissions and to pay your annual emission fees.

**5. When does my PTIO expire, and when do I need to submit my renewal application?**

This permit expires on the date identified at the beginning of this permit document (see "Authorization" page above) and you must submit a renewal application to renew the permit. Ohio EPA will send a



renewal notice to you approximately six months prior to the expiration date of this permit. However, it is very important that you submit a complete renewal permit application (postmarked prior to expiration of this permit) even if you do not receive the renewal notice.

If a complete renewal application is submitted before the expiration date, Ohio EPA considers this a timely application for purposes of ORC section 119.06, and you are authorized to continue operating the emissions unit(s) covered by this permit beyond the expiration date of this permit until final action is taken by Ohio EPA on the renewal application.

**6. What happens to this permit if my project is delayed or I do not install or modify my source?**

This PTIO expires 18 months after the issue date identified on the "Authorization" page above unless otherwise specified if you have not (1) started constructing the new or modified emission sources identified in this permit, or (2) entered into a binding contract to undertake such construction. This deadline can be extended by up to 12 months, provided you apply to Ohio EPA for this extension within a reasonable time before the 18-month period has ended and you can show good cause for any such extension.

**7. What reports must I submit under this permit?**

An annual permit evaluation report (PER) is required in addition to any malfunction reporting required by OAC rule 3745-15-06 or other specific rule-based reporting requirement identified in this permit. Your PER due date is identified in the Authorization section of this permit.

**8. If I am required to obtain a Title V operating permit in the future, what happens to the operating provisions and PER obligations under this permit?**

If you are required to obtain a Title V permit under OAC Chapter 3745-77 in the future, the permit-to-operate portion of this permit will be superseded by the issued Title V permit. From the effective date of the Title V permit forward, this PTIO will effectively become a PTI (permit-to-install) in accordance with OAC rule 3745-31-02(B). The following terms and conditions will no longer be applicable after issuance of the Title V permit: Section B, Term 1.b) and Section C, for each emissions unit, Term a)(2).

The PER requirements in this permit remain effective until the date the Title V permit is issued and is effective, and cease to apply after the effective date of the Title V permit. The final PER obligation will cover operations up to the effective date of the Title V permit and must be submitted on or before the submission deadline identified in this permit on the last day prior to the effective date of the Title V permit.

**9. What are my obligations when I perform scheduled maintenance on air pollution control equipment?**

You must perform scheduled maintenance of air pollution control equipment in accordance with OAC rule 3745-15-06(A). If scheduled maintenance requires shutting down or bypassing any air pollution control equipment, you must also shut down the emissions unit(s) served by the air pollution control equipment during maintenance, unless the conditions of OAC rule 3745-15-06(A)(3) are met. Any emissions that exceed permitted amount(s) under this permit (unless specifically exempted by rule) must be reported as deviations in the annual permit evaluation report (PER), including nonexempt excess emissions that occur during approved scheduled maintenance.

**10. Do I have to report malfunctions of emissions units or air pollution control equipment? If so, how must I report?**

If you have a reportable malfunction of any emissions unit(s) or any associated air pollution control system, you must report this to the Ohio EPA DAPC, Southeast District Office in accordance with OAC rule 3745-15-06(B). Malfunctions that must be reported are those that result in emissions that exceed permitted emission levels. It is your responsibility to evaluate control equipment breakdowns and operational upsets to determine if a reportable malfunction has occurred.

If you have a malfunction, but determine that it is not a reportable malfunction under OAC rule 3745-15-06(B), it is recommended that you maintain records associated with control equipment breakdown or process upsets. Although it is not a requirement of this permit, Ohio EPA recommends that you maintain records for non-reportable malfunctions.

**11. Can Ohio EPA or my local air agency inspect the facility where the emission unit(s) is/are located?**

Yes. Under Ohio law, the Director or his authorized representative may inspect the facility, conduct tests, examine records or reports to determine compliance with air pollution laws and regulations and the terms and conditions of this permit. You must provide, within a reasonable time, any information Ohio EPA requests either verbally or in writing.

**12. What happens if one or more emissions units operated under this permit is/are shut down permanently?**

Ohio EPA can terminate the permit terms associated with any permanently shut down emissions unit. "Shut down" means the emissions unit has been physically removed from service or has been altered in such a way that it can no longer operate without a subsequent "modification" or "installation" as defined in OAC Chapter 3745-31.

You should notify Ohio EPA of any emissions unit that is permanently shut down by submitting<sup>1</sup> a certification that identifies the date on which the emissions unit was permanently shut down. The certification must be submitted by an authorized official from the facility. You cannot continue to operate an emissions unit once the certification has been submitted to Ohio EPA by the authorized official.

You must comply with all recordkeeping and reporting for any permanently shut down emissions unit in accordance with the provisions of the permit, regulations or laws that were enforceable during the period of operation, such as the requirement to submit a PER, air fee emission report, or malfunction report. You must also keep all records relating to any permanently shutdown emissions unit, generated while the emissions unit was in operation, for at least five years from the date the record was generated.

Again, you cannot resume operation of any emissions unit certified by the authorized official as being permanently shut down without first applying for and obtaining a permit pursuant to OAC Chapter 3745-31.

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<sup>1</sup>Permittees that use Ohio EPA's "Air Services" can mark the affected emissions unit(s) as "permanently shutdown" in the facility profile along with the date the emissions unit(s) was permanently removed and/or disabled. Submitting the facility profile update will constitute notifying of the permanent shutdown of the affected emissions unit(s).

**13. Can I transfer this permit to a new owner or operator?**

You can transfer this permit to a new owner or operator. If you transfer the permit, you must follow the procedures in OAC Chapter 3745-31, including notifying Ohio EPA or the local air agency of the change in ownership or operator. Any transferee of this permit must assume the responsibilities of the transferor permit holder.

**14. Does compliance with this permit constitute compliance with OAC rule 3745-15-07, "air pollution nuisance"?**

This permit and OAC rule 3745-15-07 prohibit operation of the air contaminant source(s) regulated under this permit in a manner that causes a nuisance. Ohio EPA can require additional controls or modification of the requirements of this permit through enforcement orders or judicial enforcement action if, upon investigation, Ohio EPA determines existing operations are causing a nuisance.

**15. What happens if a portion of this permit is determined to be invalid?**

If a portion of this permit is determined to be invalid, the remainder of the terms and conditions remain valid and enforceable. The exception is where the enforceability of terms and conditions are dependent on the term or condition that was declared invalid.

## **B. Facility-Wide Terms and Conditions**

1. This permit document constitutes a permit-to-install issued in accordance with ORC 3704.03(F) and a permit-to-operate issued in accordance with ORC 3704.03(G).
  - a) For the purpose of a permit-to-install document, the facility-wide terms and conditions identified below are federally enforceable with the exception of those listed below which are enforceable under state law only.
    - (1) None.
  - b) For the purpose of a permit-to-operate document, the facility-wide terms and conditions identified below are enforceable under state law only with the exception of those listed below which are federally enforceable.
    - (1) None.
2. Emissions units T003 and T004 contained in this permit are subject to 40 CFR Part 60, Subpart Kb. The complete NSPS requirements, including the NSPS General Provisions, may be accessed via the internet from the Electronic Code of Federal Regulation (e-CFR) website <http://ecfr.gpoaccess.gov> or by contacting the appropriate Ohio EPA District office or local air agency.

## **C. Emissions Unit Terms and Conditions**



1. T003, Tank 3

Operations, Property and/or Equipment Description:

Aboveground internal floating roof crude oil storage tank with a capacity of 15,000 barrels (630,000 gallons) and a maximum annual throughput of 72,944,139 gallons (32.6% of facility-wide potential throughput)

a) This permit document constitutes a permit-to-install issued in accordance with ORC 3704.03(F) and a permit-to-operate issued in accordance with ORC 3704.03(G).

(1) For the purpose of a permit-to-install document, the emissions unit terms and conditions identified below are federally enforceable with the exception of those listed below which are enforceable under state law only.

(1) None.

(2) For the purpose of a permit-to-operate document, the emissions unit terms and conditions identified below are enforceable under state law only with the exception of those listed below which are federally enforceable.

(1) None.

b) Applicable Emissions Limitations and/or Control Requirements

(1) The specific operation(s), property, and/or equipment that constitute each emissions unit along with the applicable rules and/or requirements and with the applicable emissions limitations and/or control measures are identified below. Emissions from each unit shall not exceed the listed limitations, and the listed control measures shall be specified in narrative form following the table.

	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
a.	OAC rule 3745-31-05(A)(3), as effective 11/30/01	<p>Volatile organic compound (VOC) emissions shall not exceed 0.92 ton per year.</p> <p>The requirements of this rule include compliance with the requirements of OAC rule 3745-21-09(L) and 40 CFR Part 60, Subpart Kb.</p> <p>See b)(2)a. below.</p>
b.	OAC rule 3745-31-05(A)(3)(a)(ii), as effective 12/01/06	See b)(2)b. below.
c.	OAC rule 3745-21-09(L)	The requirements of this rule are equivalent to the requirements of 40 CFR Part 60, Subpart Kb, except as identified in d)(1) and e)(3) below.
d.	40 CFR Part 60, Subpart Kb (40 CFR 60.110b – 60.117b)	See b)(2)c. and d. and c)(1) below.



	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
	[In accordance with 40 CFR 60.110b(a), this emissions unit is a storage vessel with a capacity greater than or equal to 75 m <sup>3</sup> (19,813 gallons) that is used to store volatile organic liquids (VOL) for which construction, reconstruction or modification commenced after July 23, 1984.]	
e.	40 CFR Part 60, Subpart A (40 CFR 60.1-19)	General Provisions

(2) Additional Terms and Conditions

(1) The permittee has satisfied the Best Available Technology (BAT) requirements pursuant to OAC rule 3745-31-05(A)(3), as effective November 30, 2001, in this permit. On December 1, 2006, paragraph (A)(3) of OAC rule 3745-31-05 was revised to conform to ORC changes effective August 3, 2006 (S.B. 265 changes), such that BAT is no longer required by State regulation for NAAQS pollutant emissions less than ten tons per year. However, that rule revision has not yet been approved by U.S. EPA as a revision to Ohio's State Implementation Plan (SIP). Therefore, until the SIP revision occurs and the U.S. EPA approves the revision to OAC rule 3745-31-05, the requirement to satisfy BAT still exists as part of the federally-approved SIP for Ohio. Once U.S. EPA approves the December 1, 2006 version of OAC rule 3745-31-05, then these emission limits/control measures no longer apply.

(2) This rule paragraph applies once U.S. EPA approves the December 1, 2006 version of OAC rule 3745-31-05 as part of the SIP.

The Best Available Technology (BAT) requirements under OAC rule 3745-31-05(A)(3) do not apply to the VOC emissions from this air contaminant source since the calculated annual emission rate for VOC is less than 10 tons/yr taking into account the federally enforceable rule requirement to install and operate floating roof tanks and comply with the vapor pressure limitation under NSPS Subpart Kb and OAC rule 3745-21-09(L).

(3) Owners or operators may choose to comply with 40 CFR part 65, Subpart C, to satisfy the requirements of 60.112b through 60.117b for storage vessels that are subject to this subpart that meet the specifications in paragraphs (e)(1)(i) and (ii) of this section. When choosing to comply with 40 CFR Part 65, Subpart C, the monitoring requirements of 60.116b(c), (e), (f)(1), and (g) still apply. Other provisions applying to owners or operators who choose to comply with 40 CFR Part 65 are provided in 40 CFR 65.1.

(4) Owners or operators who choose to comply with 40 CFR Part 65, Subpart C, must also comply with 60.1, 60.2, 60.5, 60.6, 60.7(a)(1) and (4), 60.14, 60.15,

and 60.16 for those storage vessels. All sections and paragraphs of Subpart A of this part that are not mentioned in this paragraph (e)(2) do not apply to owners or operators of storage vessels complying with 40 CFR Part 65, Subpart C, except that provisions required to be met prior to implementing 40 CFR Part 65 still apply. Owners and operators who choose to comply with 40 CFR Part 65, Subpart C, must comply with 40 CFR Part 65, Subpart A.

c) Operational Restrictions

- (1) The permittee shall comply with the applicable operational restrictions required under 40 CFR Part 60, Subpart Kb, including the following sections:

60.112b(a)(1)	Equip each storage vessel with a fixed roof in combination with an internal floating roof.
60.112b(a)(1)(i)	Ensure the internal floating roof is resting or floating on the liquid surface, except as provided in the rule.
60.112b(a)(1)(ii)(B)	Equip the internal floating roof with two seals mounted above the other to form a continuous closure that completely covers the space between the wall of the tank and the edge of the internal floating roof.
60.112b(a)(iii)	Ensure each opening in the noncontact internal floating roof, except for automatic bleeder vents and rim space vents, provides a projection below the liquid surface.
60.112b(a)(iv)	Ensure 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 equipped with a cover or lid maintained in a closed position except when the device is in actual use. Each cover or lid must be equipped with a gasket, and covers on each access hatch and automatic gauge float well shall be bolted except when in use.
60.112b(v)	Equip automatic bleeder vents with a gasket and ensure the vents are closed at all times except when the roof is being floated off or being landed on the roof leg



	supports.
60.112b(vi)	Equip rim space vents 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.
60.112b(vii)	Ensure each penetration of the internal floating roof for the purpose of sampling is a sample well. The sample well shall have a slit fabric cover that covers at least 90 percent of the opening.
60.112b(viii)	Ensure each penetration of the internal floating roof that allows for passage of a column supporting the fixed roof has a flexible fabric sleeve seal or a gasketed sliding cover.
60.112b(ix)	Ensure each penetration of the internal floating roof that allows for passage of a ladder has a gasketed sliding cover.

d) **Monitoring and/or Recordkeeping Requirements**

- (1) The permittee shall maintain a record of any period of time the fixed roof tank does not comply with the requirements of OAC rule 3745-21-09(L)(1).
- (2) The permittee shall record the throughput of crude oil through this emissions unit during each calendar year in BBL/yr.
- (3) The permittee shall maintain a record of the number of roof landings episodes during each calendar year.
- (4) The permittee shall comply with the applicable monitoring and recordkeeping requirements required under 40 CFR Part 60, Subpart Kb, including the following sections:

60.113b(a)(1)	Visually inspect the internal floating roof, the primary seal, and the secondary seal, prior to filling and repair any holes tears or other openings before filling the storage vessel.
60.113b(a)(3) and (a)(4) or (a)(2)	Visually inspect the storage vessel as specified in paragraph (a)(4) at least every five years or visually inspect the internal floating roof and the primary and



	secondary seals through manholes and roof hatches once every 12 months after the initial fill and either empty the tank or take any necessary corrective action within 45 days unless a 30-day extension is requested.
60.115b(a)(2)	Maintain a record of each inspection performed as required by 60.113b(a)(1) – (a)(4) that identifies the storage vessel and includes the inspection date and conditions observed.
60.116b(a)	Maintain copies of all records required by 40 CFR Part 60, Subpart Kb for a period of two years, except that records required by 60.116b(b) must be kept for the life of the storage vessel.
60.116b(b)	Maintain records showing the dimensions of the storage vessel and analysis of the capacity of the storage vessel.
60.116b(c)	Maintain records of the volatile organic liquid (VOL) stored, the period of storage, and the maximum true vapor pressure of the VOL during the respective storage period.
60.116b(e)	Determine the true vapor pressure using available data on storage temperature as determined pursuant to 60.116b(e)(1)-(e)(3).
60.7(b)	Maintain records of the occurrence and duration of any startup, shutdown, or malfunction in the operation of an affected facility and any malfunction of the air pollution control equipment.

e) Reporting Requirements

- (1) The reports required by this permit may be submitted through the Ohio EPA's eBusiness Center: Air Services online web portal; or they may be mailed as a hard copy to the appropriate district office or local air agency.
- (2) The permittee shall submit an annual Permit Evaluation Report (PER) to the Ohio EPA District Office or Local Air Agency by the due date identified in the Authorization section



of this permit. The permit evaluation report shall cover a reporting period of no more than twelve-months for each air contaminant source identified in this permit. It is recommended that the PER is submitted electronically through the Ohio EPA’s “e-Business Center: Air Services” although PERs can be submitted via U.S. postal service or can be hand delivered.

- (3) The permittee shall notify the director (the appropriate Ohio EPA district office or local air agency) of any noncompliance with the design and operating requirements of OAC rule 3745-21-09(L)(1) within 30 days of the occurrence.
- (4) The permittee shall comply with the applicable reporting requirements required under 40 CFR Part 60, Subpart Kb, including the following sections:

60.113b(a)(5)	Notify the Administrator in writing at least 30 days prior to the filling of each storage vessel for which an inspection is required by paragraphs (a)(1) or (a)(4), except as provided in the rule.
60.7(a) and 60.115b(a)(1)	Initial notification of the date construction of the affected facility commenced and the actual date of initial startup of the affected facility. Attach a report that describes the control equipment and certifies that the control equipment meets the specifications of 60.112b(a)(1) and 60.113b(a)(1).
60.115b(a)(3)	Furnish a report to the Administrator within 30 days of detecting any of the conditions outlined in 60.113b(a)(2) during the annual visual inspection conducted pursuant to 60.113b(a)(2), if applicable.
60.115b(a)(4)	Furnish a report to the Administrator within 30 days of an inspection conducted pursuant to 60.113b(a)(3) where holes or tears in the seal or seal fabric, or defects in the internal floating roof, or other control requirement defects listed in 60.113b(a)(3)(ii) are found. Each report shall identify the storage vessel, the reason it did not meet the specifications of 60.113b(a)(1) or (a)(3), and list each repair made, if applicable.

f) Testing Requirements

(1) Compliance with the emissions limitations and/or control requirements specified in b)(1) of these terms and conditions shall be determined in accordance with the following methods:

(1) Emissions Limitation:  
 VOC emissions shall not exceed 0.92 ton per year.

Applicable Compliance Method:

The annual emissions limitation for VOC is based upon the maximum tank throughput rate assuming no more than 32.6% of total available throughput of the facility is loaded from this emissions unit (maximum potential per the permittee's application), physical characteristics of the tank, crude oil properties and site-specific weather condition information provided in the permittee's application and the emissions estimation equations in AP-42 Section 7.1.3.2 (11/06). Compliance with the annual emissions limitation shall be demonstrated by the following equations:

Normal tank operations:

X = annual VOC emissions for normal operations as calculated using the following equation:

$$L_T = (L_R + L_{WD} + L_F + L_D) \times 1 \text{ ton}/2,000 \text{ lbs}$$

where:

- L<sub>T</sub> = total loss in tons per year;
- L<sub>R</sub> = rim seal loss in lbs/year; as calculated based on Equation 2-2 from AP-42 Chapter 7.1 (11/06);
- L<sub>WD</sub> = withdrawal loss in lbs/year; as calculated based on Equation 2-4 from AP-42 Chapter 7.1 (11/06);
- L<sub>F</sub> = deck fitting loss in lbs/year; as calculated based on Equation 2-5 from AP-42 Chapter 7.1 (11/06); and
- L<sub>D</sub> = deck seam loss in lbs/year; as calculated based on Equation 2-9 from AP-42 Chapter 7.1 (11/06).

Roof landing episodes:

Y = annual VOC emissions from roof landings as calculated using the following equation:

$$N \sum_{i=1} L_{TL}$$

where:

- N = number of roof landing episodes during the year (potential to emit assumes 0); and

$$L_{TL} = L_{SL} + L_{FL}$$

where:

$L_{TL}$  = total losses during roof landing, lb per landing episode;

$L_{SL}$  = standing idle losses during roof landing, lb per landing episode, as calculated based on Equation 2-16 from AP-42 Chapter 7.1(11/06); and

$L_{FL}$  = filling losses during roof landing, lb per landing episode, as calculated based on Equation 2-26 from AP-42 Chapter 7.1(11/06).

Total VOC emissions:

$$\text{VOC (tons per year)} = X + Y$$

g) Miscellaneous Requirements

(1) None.



2. T004, Tank 4

Operations, Property and/or Equipment Description:

Aboveground internal floating roof crude oil storage tank with a capacity of 20,000 barrels (840,000 gallons) and a maximum annual throughput of 87,723,671 gallons (39.2% of facility-wide potential throughput)

a) This permit document constitutes a permit-to-install issued in accordance with ORC 3704.03(F) and a permit-to-operate issued in accordance with ORC 3704.03(G).

(1) For the purpose of a permit-to-install document, the emissions unit terms and conditions identified below are federally enforceable with the exception of those listed below which are enforceable under state law only.

(1) None.

(2) For the purpose of a permit-to-operate document, the emissions unit terms and conditions identified below are enforceable under state law only with the exception of those listed below which are federally enforceable.

(1) None.

b) Applicable Emissions Limitations and/or Control Requirements

(1) The specific operation(s), property, and/or equipment that constitute each emissions unit along with the applicable rules and/or requirements and with the applicable emissions limitations and/or control measures are identified below. Emissions from each unit shall not exceed the listed limitations, and the listed control measures shall be specified in narrative form following the table.

	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
a.	OAC rule 3745-31-05(A)(3), as effective 11/30/01	<p>Volatile organic compound (VOC) emissions shall not exceed 0.97 ton per year.</p> <p>The requirements of this rule include compliance with the requirements of OAC rule 3745-21-09(L) and 40 CFR Part 60, Subpart Kb.</p> <p>See b)(2)a. below.</p>
b.	OAC rule 3745-31-05(A)(3)(a)(ii), as effective 12/01/06	See b)(2)b. below.
c.	OAC rule 3745-21-09(L)	The requirements of this rule are equivalent to the requirements of 40 CFR Part 60, Subpart Kb, except as identified in d)(1) and e)(3) below.
d.	40 CFR Part 60, Subpart Kb (40 CFR 60.110b – 60.117b)	See b)(2)c. and d. and c)(1) below.

	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
	[In accordance with 40 CFR 60.110b(a), this emissions unit is a storage vessel with a capacity greater than or equal to 75 m <sup>3</sup> (19,813 gallons) that is used to store volatile organic liquids (VOL) for which construction, reconstruction or modification commenced after July 23, 1984.]	
e.	40 CFR Part 60, Subpart A (40 CFR 60.1-19)	General Provisions

(2) Additional Terms and Conditions

(1) The permittee has satisfied the Best Available Technology (BAT) requirements pursuant to OAC rule 3745-31-05(A)(3), as effective November 30, 2001, in this permit. On December 1, 2006, paragraph (A)(3) of OAC rule 3745-31-05 was revised to conform to ORC changes effective August 3, 2006 (S.B. 265 changes), such that BAT is no longer required by State regulation for NAAQS pollutant emissions less than ten tons per year. However, that rule revision has not yet been approved by U.S. EPA as a revision to Ohio’s State Implementation Plan (SIP). Therefore, until the SIP revision occurs and the U.S. EPA approves the revision to OAC rule 3745-31-05, the requirement to satisfy BAT still exists as part of the federally–approved SIP for Ohio. Once U.S. EPA approves the December 1, 2006 version of OAC rule 3745-31-05, then these emission limits/control measures no longer apply.

(2) This rule paragraph applies once U.S. EPA approves the December 1, 2006 version of OAC rule 3745-31-05 as part of the SIP.

The Best Available Technology (BAT) requirements under OAC rule 3745-31-05(A)(3) do not apply to the VOC emissions from this air contaminant source since the calculated annual emission rate for VOC is less than 10 tons/yr taking into account the federally enforceable rule requirement to install and operate floating roof tanks and comply with the vapor pressure limitation under NSPS Subpart Kb and OAC rule 3745-21-09(L).

(3) Owners or operators may choose to comply with 40 CFR part 65, Subpart C, to satisfy the requirements of 60.112b through 60.117b for storage vessels that are subject to this subpart that meet the specifications in paragraphs (e)(1)(i) and (ii) of this section. When choosing to comply with 40 CFR Part 65, Subpart C, the monitoring requirements of 60.116b(c), (e), (f)(1), and (g) still apply. Other provisions applying to owners or operators who choose to comply with 40 CFR Part 65 are provided in 40 CFR 65.1.

(4) Owners or operators who choose to comply with 40 CFR Part 65, Subpart C, must also comply with 60.1, 60.2, 60.5, 60.6, 60.7(a)(1) and (4), 60.14, 60.15,

and 60.16 for those storage vessels. All sections and paragraphs of Subpart A of this part that are not mentioned in this paragraph (e)(2) do not apply to owners or operators of storage vessels complying with 40 CFR Part 65, Subpart C, except that provisions required to be met prior to implementing 40 CFR Part 65 still apply. Owners and operators who choose to comply with 40 CFR Part 65, Subpart C, must comply with 40 CFR Part 65, Subpart A.

c) Operational Restrictions

- (1) The permittee shall comply with the applicable operational restrictions required under 40 CFR Part 60, Subpart Kb, including the following sections:

60.112b(a)(1)	Equip each storage vessel with a fixed roof in combination with an internal floating roof.
60.112b(a)(1)(i)	Ensure the internal floating roof is resting or floating on the liquid surface, except as provided in the rule.
60.112b(a)(1)(ii)(B)	Equip the internal floating roof with two seals mounted above the other to form a continuous closure that completely covers the space between the wall of the tank and the edge of the internal floating roof.
60.112b(a)(iii)	Ensure each opening in the noncontact internal floating roof, except for automatic bleeder vents and rim space vents, provides a projection below the liquid surface.
60.112b(a)(iv)	Ensure 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 equipped with a cover or lid maintained in a closed position except when the device is in actual use. Each cover or lid must be equipped with a gasket, and covers on each access hatch and automatic gauge float well shall be bolted except when in use.
60.112b(v)	Equip automatic bleeder vents with a gasket and ensure the vents are closed at all times except when the roof is being floated off or being landed on the roof leg

	supports.
60.112b(vi)	Equip rim space vents 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.
60.112b(vii)	Ensure each penetration of the internal floating roof for the purpose of sampling is a sample well. The sample well shall have a slit fabric cover that covers at least 90 percent of the opening.
60.112b(viii)	Ensure each penetration of the internal floating roof that allows for passage of a column supporting the fixed roof has a flexible fabric sleeve seal or a gasketed sliding cover.
60.112b(ix)	Ensure each penetration of the internal floating roof that allows for passage of a ladder has a gasketed sliding cover.

d) **Monitoring and/or Recordkeeping Requirements**

- (1) The permittee shall maintain a record of any period of time the fixed roof tank does not comply with the requirements of OAC rule 3745-21-09(L)(1).
- (2) The permittee shall record the throughput of crude oil through this emissions unit during each calendar year.
- (3) The permittee shall maintain a record of the number of roof landings episodes during each calendar year.
- (4) The permittee shall comply with the applicable monitoring and recordkeeping requirements required under 40 CFR Part 60, Subpart Kb, including the following sections:

60.113b(a)(1)	Visually inspect the internal floating roof, the primary seal, and the secondary seal, prior to filling and repair any holes tears or other openings before filling the storage vessel.
60.113b(a)(3) and (a)(4) or (a)(2)	Visually inspect the storage vessel as specified in paragraph (a)(4) at least every five years or visually inspect the internal floating roof and the primary and



	secondary seals through manholes and roof hatches once every 12 months after the initial fill and either empty the tank or take any necessary corrective action within 45 days unless a 30-day extension is requested.
60.115b(a)(2)	Maintain a record of each inspection performed as required by 60.113b(a)(1) – (a)(4) that identifies the storage vessel and includes the inspection date and conditions observed.
60.116b(a)	Maintain copies of all records required by 40 CFR Part 60, Subpart Kb for a period of two years, except that records required by 60.116b(b) must be kept for the life of the storage vessel.
60.116b(b)	Maintain records showing the dimensions of the storage vessel and analysis of the capacity of the storage vessel.
60.116b(c)	Maintain records of the volatile organic liquid (VOL) stored, the period of storage, and the maximum true vapor pressure of the VOL during the respective storage period.
60.116b(e)	Determine the true vapor pressure using available data on storage temperature as determined pursuant to 60.116b(e)(1)-(e)(3).
60.7(b)	Maintain records of the occurrence and duration of any startup, shutdown, or malfunction in the operation of an affected facility and any malfunction of the air pollution control equipment.

e) Reporting Requirements

- (1) The reports required by this permit may be submitted through the Ohio EPA's eBusiness Center: Air Services online web portal; or they may be mailed as a hard copy to the appropriate district office or local air agency.
- (2) The permittee shall submit an annual Permit Evaluation Report (PER) to the Ohio EPA District Office or Local Air Agency by the due date identified in the Authorization section

of this permit. The permit evaluation report shall cover a reporting period of no more than twelve-months for each air contaminant source identified in this permit. It is recommended that the PER is submitted electronically through the Ohio EPA's "e-Business Center: Air Services" although PERs can be submitted via U.S. postal service or can be hand delivered.

- (3) The permittee shall notify the director (the appropriate Ohio EPA district office or local air agency) of any noncompliance with the design and operating requirements of OAC rule 3745-21-09(L)(1) within 30 days of the occurrence.
- (4) The permittee shall comply with the applicable reporting requirements required under 40 CFR Part 60, Subpart Kb, including the following sections:

60.113b(a)(5)	Notify the Administrator in writing at least 30 days prior to the filling of each storage vessel for which an inspection is required by paragraphs (a)(1) or (a)(4), except as provided in the rule.
60.7(a) and 60.115b(a)(1)	Initial notification of the date construction of the affected facility commenced and the actual date of initial startup of the affected facility. Attach a report that describes the control equipment and certifies that the control equipment meets the specifications of 60.112b(a)(1) and 60.113b(a)(1).
60.115b(a)(3)	Furnish a report to the Administrator within 30 days of detecting any of the conditions outlined in 60.113b(a)(2) during the annual visual inspection conducted pursuant to 60.113b(a)(2), if applicable.
60.115b(a)(4)	Furnish a report to the Administrator within 30 days of an inspection conducted pursuant to 60.113b(a)(3) where holes or tears in the seal or seal fabric, or defects in the internal floating roof, or other control requirement defects listed in 60.113b(a)(3)(ii) are found. Each report shall identify the storage vessel, the reason it did not meet the specifications of 60.113b(a)(1) or (a)(3), and list each repair made, if applicable.

f) Testing Requirements

(1) Compliance with the emissions limitations and/or control requirements specified in b)(1) of these terms and conditions shall be determined in accordance with the following methods:

(1) Emissions Limitation:  
 VOC emissions shall not exceed 0.97 ton per year.

Applicable Compliance Method:

The annual emissions limitation for VOC is based upon the maximum tank throughput rates assuming no more than 39.2% of total available throughput of the facility is loaded from this emissions unit (maximum potential per the permittee's application), physical characteristics of the tank, crude oil properties and site-specific weather condition information provided in the permittee's application and the emissions estimation equations in AP-42 Section 7.1.3.2 (11/06). Compliance with the annual emissions limitation shall be demonstrated by the following equations:

Normal tank operations:

X = annual VOC emissions for normal operations as calculated using the following equation:

$$L_T = (L_R + L_{WD} + L_F + L_D) \times 1 \text{ ton}/2,000 \text{ lbs}$$

where:

$L_T$  = total loss in tons per year;

$L_R$  = rim seal loss in lbs/year; as calculated based on Equation 2-2 from AP-42 Chapter 7.1 (11/06);

$L_{WD}$  = withdrawal loss in lbs/year; as calculated based on Equation 2-4 from AP-42 Chapter 7.1 (11/06);

$L_F$  = deck fitting loss in lbs/year; as calculated based on Equation 2-5 from AP-42 Chapter 7.1 (11/06); and

$L_D$  = deck seam loss in lbs/year; as calculated based on Equation 2-9 from AP-42 Chapter 7.1 (11/06).

Roof landing episodes:

Y = annual VOC emissions from roof landings as calculated using the following equation:

$$N \sum_{i=1} L_{TL}$$

where:

N = number of roof landing episodes during the year (potential to emit assumes 0); and

$$L_{TL} = L_{SL} + L_{FL}$$

where:

$L_{TL}$  = total losses during roof landing, lb per landing episode;

$L_{SL}$  = standing idle losses during roof landing, lb per landing episode, as calculated based on Equation 2-16 from AP-42 Chapter 7.1(11/06); and

$L_{FL}$  = filling losses during roof landing, lb per landing episode, as calculated based on Equation 2-26 from AP-42 Chapter 7.1(11/06).

Total VOC emissions:

$$\text{VOC (tons per year)} = X + Y$$

g) Miscellaneous Requirements

(1) None.