

## Statement of Basis For Title V Permit

Company Name	Citgo Petroleum Corp. - Toledo Terminal	
Premise Number	0448010220	
Number of Non-insignificant Emissions Units	22	
What makes this facility a Title V facility?	VOC	
Has each insignificant emissions unit been reviewed to confirm it meets the definition in 3745-77-01 (U)?	yes	

<b>Part II (State and Federally Enforceable Requirements)</b>			
Term and Condition (paragraph)	Basis		Comments
	SIP (3745- )	Other	

- **Instructions for Part II:**

Each paragraph in Part II must be identified and the remainder of the table completed. If the SIP (not including 31-05) is the basis for the term and condition, identify the specific rule. If the SIP is not the basis for the term and condition, place an “N” in the column under “SIP.” If the basis for the term and condition is something other than the SIP, including 3745-31-05, NSPS or MACT, a “Y” should be noted in the “Other” column, and if not, an “N” should be noted. Whether the basis for the term and condition is the “SIP” or “Other,” an explanation of each term and condition in Part II must be provided in the “Comments” section.

- If there were any “common control” issues associated with this facility, after the table for Part II, provide a summary of those issues and explain how the DAPC decided to resolve them.

**Part III (Requirements Within the State & Federally Enforceable Section)**

EU(s)	Limitation	Basis		OR	M	R	Rp	ET	Misc	Comments
		SIP (3745- )	Other							
J001	35 mg total OC/liter		Y	Y	Y	Y	Y	Y	N	Subject to NSPS subpart XX
T001	FLOATING ROOF	21-09(L)		N	Y	Y	N	N	N	OEPA Template permit
T002	FLOATING ROOF	21-09(L)		N	Y	Y	N	N	N	OEPA Template permit
T004	FLOATING ROOF	21-09(L)		N	Y	Y	N	N	N	OEPA Template permit
T005	FLOATING ROOF	21-09(L)		N	Y	Y	N	N	N	OEPA Template permit
T006	FLOATING ROOF	21-09(Z)		N	Y	Y	Y	N	N	OEPA Template permit
T011	FLOATING ROOF	21-09(Z)		N	Y	Y	Y	N	N	OEPA Template permit
T012	FLOATING ROOF	21-09(Z)		N	Y	Y	Y	N	N	OEPA Template permit
T014	1.52 PSI	21-09(L)		N	N	Y	Y	N	N	OEPA Template permit
T015	FLOATING ROOF	21-09(L)		N	Y	Y	N	N	N	OEPA Template permit
T018	1.52 PSI	21-09(L)		N	N	Y	Y	N	N	OEPA Template permit
T019	1.52 PSI	21-09(L)		N	N	Y	Y	N	N	OEPA Template permit
T020	FLOATING ROOF	N	Y	N	Y	Y	Y	N	N	No operational restrictions or testing requirements necessary for a tank. Regulated under NSPS subpart Kb.
T021	1.52 PSI	21-09(L)		N	N	Y	Y	N	N	OEPA Template permit
T022	1.52 PSI	21-09(L)		N	N	Y	Y	N	N	OEPA Template permit
T024	FLOATING ROOF	21-09(L)		N	Y	Y	N	N	N	OEPA Template permit
T029	FLOATING ROOF	21-09(L)		N	Y	Y	N	N	N	OEPA Template permit

T030	FLOATING ROOF	21-09(L)		N	Y	Y	N	N	N	OEPA Template permit
T031	1.52 PSI	21-09(L)		N	N	Y	Y	N	N	OEPA Template permit
T035	FLOATING ROOF	21-09(L)		N	Y	Y	N	N	N	OEPA Template permit
Z002	FLOATING ROOF	21-09(L)		N	Y	Y	N	N	N	OEPA Template permit
Z004	1.52 PSI	21-09(L)		N	N	Y	Y	N	N	OEPA Template permit

EU = emissions unit id

OR = operational restriction

M = monitoring requirements

R = recordkeeping requirements

Rp = reporting requirements

ET = emission testing requirements (not including compliance method terms)

Misc = miscellaneous requirements

• **Instructions for Part III:**

- All non-insignificant EUs must be included in this table. For each EU, or group of similar EUs, each emission limitation and control requirement specified in section A.I.1 and A.I.2 of the permit must be identified and the remainder of the table completed.
- If the SIP (not including 31-05) is the basis for the term and condition, identify the specific rule. If the SIP is not the basis for the term and condition, place an “N” in the column under “SIP.” If the basis for the term and condition is something other than the SIP, including 3745-31-05, NSPS or MACT, a “Y” should be noted in the “Other” column, and if not, an “N” should be noted. If the basis for the term and condition is “Other,” an explanation of the basis must be provided in the “Comments” section.

To complete the remainder of the table after “Basis,” except for the “Comments” section, simply specify a “Y” for yes or an “N” for no. For each column where “N” is specified, there should be a brief explanation in the “Comments” section. Also, if a “Y” is noted under “OR” or “Misc,” an explanation of the requirements should be provided in the “Comments” section. In addition to a general explanation of the “OR” and/or “Misc,” the following should be provided:

1. For an operational restriction, clarify if appropriate monitoring, recordkeeping, reporting requirements have been specified for the operational restriction and indicate whether or not CAM is currently applicable.
  2. If a control plan and schedule is included in the “Miscellaneous Requirements” section of the permit, provide an explanation in the “Comments” section of the violation, basis for the violation, and the company’s proposed control plan and schedule.
  3. If superseding language is included in the “Miscellaneous Requirements” section of the permit, explain which requirements are being superseded and which requirements are being superseded on the State-only side of the permit and why they are on the State-only side.
- Any unusual requirements or aspects of the terms and conditions in Part III that are not self-explanatory should be explained in a paragraph following the table for Part III.