

ATTACHMENT E

PERMIT ATTACHMENT E: COMPLIANCE SCHEDULE

This Compliance Schedule briefly lists particular requirements specified in the Permit and their associated due dates. The complete requirements are found in the referenced Permit Sections.

**TABLE E-1
 Compliance Schedule**

Permit Section	Requirement	Due date
Submittals Due After Permit Issuance		
I.G.5	Permit Renewal	180 days before the expiration date of the Permit
II.C.12	Biennial Report	March 1 st of even numbered years
II.D	Annual closure cost estimate	on an annual basis within sixty (60) days prior to the anniversary date of the establishment of the financial instrument for the Facility
IV.C.1	Map of SWMUs and AOCs listed in Attachment G	90 days after the effective date of the Permit
IV.C.2	Facility-wide Groundwater Monitoring Work Plan	April 1st of each calendar year
III.E and Attachment D	Post-closure Care Sampling Events	19 th year sampling event 2018

TABLE E-2
Corrective Action Submittal Schedule

Unit ID Number	Unit Description	Submittal Type	Corrective Action Submittal Date
SWMU 1	Aeration Basins	Investigation Report	Submitted
SWMU 2	Evaporation Ponds	Work Plan	January 31, 2021 <u>Deferred¹</u>
SWMU 3	Empty Container Storage Area/Heat Exchanger Bundle Cleaning Pad	Work Plan	March 1, 2014 <u>Deferred</u>
SWMU 4	Old Burn Pit	Work Plan	June 30, 2014 <u>Submitted</u>
SWMU 5	Landfill Areas	Work Plan	September 30, 2014 <u>Submitted</u>
SWMU 6	Tank Farm	Work Plan	December 31, 2019 <u>Deferred</u>
SWMU 7	Fire Training Area	Work Plan	March 31, 2015 <u>Deferred</u>
SWMU 8	Railroad Rack Lagoon and Fan-Out Area	Investigation/Remediation Report	Submitted
SWMU 9	Drainage Ditch and Inactive Landfarm	Work Plan	June 30, 2015 <u>December 31, 2018</u>
SWMU 10	Sludge Pits	Work Plan	September 20, 2014 <u>Submitted</u>
SWMU 11	Secondary Oil Skimmer	Work Plan	December 31, 2015 <u>November 1, 2018</u>
SWMU 12	Contact Wastewater Collection System/ <u>Stormwater Collection System</u>	Work Plan	March 31, 2016 <u>Deferred</u>
SWMU 13	Drainage Ditch Between API Evaporation Ponds and Neutralization	Work Plan	June 30, 2016 <u>May 30, 2019</u>

¹ The term “deferred” in the Corrective Action Submittal Date in Table E-2 for any SWMU or AOC shall have the following meaning: SWMUs and AOCs are deferred from full investigation or remediation until such time as the unit is taken out of service or otherwise becomes accessible. Partial corrective action or investigations must be proposed if portions of the unit become accessible. The Permittee shall, at its discretion, determine when a unit is accessible or partially accessible.

	Tank Evaporation Ponds		
SWMU 14	Old API Separator/ Flare and Ancillary Tanks (tanks Z85V2, V85V3, Z84-T105)	Investigation Report	Submitted
AOC 15	New API Separator	Work Plan	September 30, 2016 Deferred
AOC 16	New API Separator Overflow Tanks	Work Plan	September 30, 2016
AOC 17	Railroad Loading/Unloading Facility	Release Assessment	December 31, 2016
AOC 18	Asphalt Tank Farm (tanks 701-709, 713, 714)	Work Plan	June 30, 2017
AOC 19	East Fuel Oil Loading Rack	Release Assessment	June 30, 2017 Submitted
AOC 20	Crude Slop and Ethanol Unloading Facility	Release Assessment	September 30, 2017
AOC 21 <u>AOC 35</u>	Main Loading Racks/Crude Slop and Ethanol Unloading Facility/Loading Rack Additive Tank Farm/ Retail Fuel Tank Farm (tanks 1-7, 912, 913, 1001, 1002)	Release Assessment <u>Work Plan</u>	December 31, 2017 <u>August 30, 2018</u>
AOC 22	Loading Rack Additive Tank Farm	Work Plan	March 31, 2018
AOC 23	Retail Fuel Tank Farm (tanks 1-7, 912, 913, 1001, 1002)	Work Plan	March 31, 2018
AOC 24	Crude Oil Tank Farm (tanks 101 and 102)	Work Plan	June 30, 2018
AOC 25	Tank 573 (Kerosene tank)	Release Assessment	December 31, 2016 Submitted
AOC 26	Process Units	Release Assessment	April 30, 2021
AOC 27	Boiler and Cooling Unit Area	Release Assessment	September 30, 2018
AOC 28	Warehouse and Maintenance Shop Area	Release Assessment	December 31, 2018

AOC 29	Equipment Yard and Drum Storage Area	Release Assessment	March 31, 2019
AOC 30	Laboratory	Release Assessment	June 30, 2019
AOC 31	Tanks 27 and 28	Work Plan	September 30, 2019
AOC 32	Flare and Ancillary Tanks (tanks Z85V2, V85V3, Z84-T105)	Work Plan	December 31, 2019
AOC 33	Storm Water Collection System	Work Plan	March 31, 2020
AOC 34	Scrap Yard	Work Plan	June 30, 2020