

Norlite Permit Modification Log 4-0103-00016/00016 As of 01/16/2019

#	Date Approved	6 NYCRR 373 Part B Permit (Section)	Modified Page/Reference Numbers		Date of Revised Pages	The nature of modifications
			Old	New		
1	4/1/2016	Attachment B	NY003-92023-2 100A/B/C	NY003-92023-100C	3/24/2016	Updated Tank Drawngs to reflect Major Tank Repair-100C
2	2/29/2016	Mod 1. Gen Cond.	I-9	I-9	2/29/2016	Language has been changed from "Condition C" to "Condition B".
3	2/29/2016	Mod 1. Sched 1 - Item #4	S1-8	S1-8	2/29/2016	Language has been changed from "paragraph 8" to "item 3".
4	2/29/2016	Mod 1. Sched 1 - E	S1-11	S1-11	2/29/2016	Language changed from "D.1.a" to "D.a"
5	2/29/2016	Mod 1. Sched 1 - F	S1-12	S1-12	2/29/2016	Language changed from "Exhibit B, Condition C" to "Exhibit B, Condition B".
6	2/29/2016	Mod 1. Sched 1 - C.5	A-5	A-5	2/29/2016	Language changed from "potable water" to "water/quarry water"
7	2/29/2016	Mod 1. Sched 1 - C.5	A-5 & 6	A-5 & 6	2/29/2016	Language changed from "Noise Impact Analysis..." to "Facility Noise Survey, 4/20.2009".
8	2/29/2016	Mod 1. Sched 1 - C	D-2	D-2,3	2/29/2016	Tank SP100 has been added to the list
9	2/29/2016	Executive Summary - Att A	3	3	2/29/2016	Permit Writer/DEC contact changed to Prince Knight
10	6/3/2016	Table of Contents	TOC	TOC	6/3/2016	Adjusted to include all current modifications
11	6/3/2016	Permit Application	Att A	Att A	6/3/2016	To include the signed permit application which was previously marked "Reserved".
12	6/3/2016	Mod 1. Sched 1 - F	S1-12	S1-12	6/3/2016	Requirement for Hazardous Waste Management copies to NYS DEC to reference 6 NYCRR 373-2.5(b)(1)(i)(b)('5')
13	6/3/2016	Mod 1. Sched 1 - F	S1-13	S1-13	6/3/2016	Requirement for reporting due date for "Tank Assessment report" changed to "Within 30 days of inspection".
14	6/3/2016	Mod 1. Sched 1 - Cond B Exhibit A	A-2 & 3	A-2 & 3	6/3/2016	Updated Contact information for Department submissions.
15	6/3/2016	Mod IV Cond K.4	IV-6 & 7	IV-6 & 7	6/3/2016	Remove the reference of 6 NYCRR 373-2.10(d)(4)(iii) and replace with Department standard language for secondary containment integrity assessment of tanks.
16	6/17/2016	Attachment B	NY003-92023-1 TK-200B/C	NY003-92023-200C	6/9/2016	Updated Tank Drawngs to reflect Major Tank Repair-200C
17	7/11/2016	Mod 1. Sched 1 -A	S1-4	S1-4	7/11/2016	Dept. Init. - Reference Final Statement of Basis
18	7/11/2016	Mod 1. Sched 1 -B Item#6	S1-9	S1-9	7/11/2016	Dept. Init. - Updated Financial Assurance Information
19	7/11/2016	Mod 1. Sched 1 - Exhibit B - A.1	B-1 thru 3	B-1 thru 3	7/11/2016	Dept. Init. - Update SWMU status
20	7/11/2016	Attachment E - 1,3,4	1-9	1-9	7/11/2016	Dept. Init. - Update Facility information
21	12/12/2016	Permit Application	Attachment	Attachment	11/9/2016	Integrated Contingency Plan Update November 2016
22	Not Required	Att A - Part A Application	Attachment	Attachment	2/13/2017	EPA 8700-12 Form - Transfer Facility
23	3/15/2017	Attachment B	NY003-92023-1 TK-200B/C	NY003-92023-200B	3/6/2017	Updated Tank Drawngs to reflect Major Tank Repair-200B
24	6/23/2017	Attachment B	NY003-1311	NY003-1311	3/7/2017	Updated Drawing to relect reomval of LGF Solids Grinders
25	5/3/2017	Attachment B	NY003-92023-2 Holding TK 100A/B/C	NY003-92023-100A	4/15/2017	Updated Tank Drawngs to reflect Major Tank Repair-100A
26	9/6/2018	Schedule 1, Module 1 & Module	A-2 & 3,IV-1 through IV-7	A-2 & 3,IV-1 through IV-7	9/6/2018	Dept Init. - Contact Information & Subconditions of Module IV - Secondary Containment inspections.
27	9/21/2018	Schedule 1, Module 1 & Module	S1-1 & D1 throug 3	S1-1	D1 & D2	TK SP-100 Removal and closure
28	1/16/2019	Schedule 1, Modlue I & Module VII	A1, D4	A1, D4	1/16/2019	Closure Modification to include 'Clean Debris' wording for scrap metal exclusion.