

**New York State Department of Environmental Conservation**  
**Facility DEC ID: 3334800197**



**PERMIT**  
**Under the Environmental Conservation Law (ECL)**

**IDENTIFICATION INFORMATION**

Permit Type: Air Title V Facility  
Permit ID: 3-3348-00197/00053  
Effective Date: 08/05/2004 Expiration Date: 08/05/2009

Permit Issued To: WAREX TERMINALS CORP  
PO BOX 488  
NEWBURGH, NY 12551-0488

Contact: DENNIS SCULLIN  
WAREX TERMINALS CORPORATION  
PO BOX 488  
NEW WINDSOR, NY 12553  
(914) 561-4000

Facility: WAREX TERMINALS CORP - SOUTH TERMINAL  
1184 RIVER DRIVE  
NEW WINDSOR, NY 12553

Contact: TY KROPP  
WAREX TERMINALS CORPORATION  
1184 RIVER ROAD  
NEW WINDSOR, NY 12553  
(914) 561-4100

Description:

By acceptance of this permit, the permittee agrees that the permit is contingent upon strict compliance with the ECL, all applicable regulations, the General Conditions specified and any Special Conditions included as part of this permit.

Permit Administrator: ROBERT J STANTON  
NYS DEC DIVISION OF AIR RESOURCES  
21 SOUTH PUTT CORNERS RD  
NEW PALTZ, NY 12561-1696

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_



**Notification of Other State Permittee Obligations**

**Item A: Permittee Accepts Legal Responsibility and Agrees to Indemnification**

The permittee expressly agrees to indemnify and hold harmless the Department of Environmental Conservation of the State of New York, its representatives, employees, and agents ("DEC") for all claims, suits, actions, and damages, to the extent attributable to the permittee's acts or omissions in connection with the permittee's undertaking of activities in connection with, or operation and maintenance of, the facility or facilities authorized by the permit whether in compliance or not in compliance with the terms and conditions of the permit. This indemnification does not extend to any claims, suits, actions, or damages to the extent attributable to DEC's own negligent or intentional acts or omissions, or to any claims, suits, or actions naming the DEC and arising under article 78 of the New York Civil Practice Laws and Rules or any citizen suit or civil rights provision under federal or state laws.

**Item B: Permittee's Contractors to Comply with Permit**

The permittee is responsible for informing its independent contractors, employees, agents and assigns of their responsibility to comply with this permit, including all special conditions while acting as the permittee's agent with respect to the permitted activities, and such persons shall be subject to the same sanctions for violations of the Environmental Conservation Law as those prescribed for the permittee.

**Item C: Permittee Responsible for Obtaining Other Required Permits**

The permittee is responsible for obtaining any other permits, approvals, lands, easements and rights-of-way that may be required to carry out the activities that are authorized by this permit.

**Item D: No Right to Trespass or Interfere with Riparian Rights**

This permit does not convey to the permittee any right to trespass upon the lands or interfere with the riparian rights of others in order to perform the permitted work nor does it authorize the impairment of any rights, title, or interest in real or personal property held or vested in a person not a party to the permit.



**LIST OF CONDITIONS**

**DEC GENERAL CONDITIONS**

**General Provisions**

Facility Inspection by the Department

Relationship of this Permit to Other Department Orders and Determinations

Applications for Permit Renewals and Modifications

Permit Modifications, Suspensions and Revocations by the Department

**Facility Level**

Submission of Applications for Permit Modification or Renewal-REGION 3

HEADQUARTERS



**DEC GENERAL CONDITIONS**

**\*\*\*\* General Provisions \*\*\*\***

**For the purpose of your Title V permit, the following section contains state-only enforceable terms and conditions**

**GENERAL CONDITIONS - Apply to ALL Authorized Permits.**

**Condition 1: Facility Inspection by the Department**  
**Applicable State Requirement: ECL 19-0305**

**Item 1.1:**

The permitted site or facility, including relevant records, is subject to inspection at reasonable hours and intervals by an authorized representative of the Department of Environmental Conservation (the Department) to determine whether the permittee is complying with this permit and the ECL. Such representative may order the work suspended pursuant to ECL 71-0301 and SAPA 401(3).

**Item 1.2:**

The permittee shall provide a person to accompany the Department's representative during an inspection to the permit area when requested by the Department.

**Item 1.3:**

A copy of this permit, including all referenced maps, drawings and special conditions, must be available for inspection by the Department at all times at the project site or facility. Failure to produce a copy of the permit upon request by a Department representative is a violation of this permit.

**Condition 2: Relationship of this Permit to Other Department Orders and Determinations**  
**Applicable State Requirement: ECL 3-0301.2(m)**

**Item 2.1:**

Unless expressly provided for by the Department, issuance of this permit does not modify, supersede or rescind any order or determination previously issued by the Department or any of the terms, conditions or requirements contained in such order or determination.

**Condition 3: Applications for Permit Renewals and Modifications**  
**Applicable State Requirement: 6NYCRR 621.13**

**Item 3.1:**

The permittee must submit a separate written application to the Department for renewal, modification or transfer of this permit. Such application must include any forms or supplemental information the Department requires. Any renewal, modification or transfer granted by the Department must be in writing.

**Item 3.2:**

The permittee must submit a renewal application at least 180 days before expiration of permits for Title V Facility Permits, or at least 30 days before expiration of permits for State Facility Permits.

**Item 3.3:**



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Permits are transferrable with the approval of the department unless specifically prohibited by the statute, regulation or another permit condition. Applications for permit transfer should be submitted prior to actual transfer of ownership.

**Condition 4: Permit Modifications, Suspensions and Revocations by the Department**  
**Applicable State Requirement: 6NYCRR 621.14**

**Item 4.1:**

The Department reserves the right to modify, suspend, or revoke this permit in accordance with 6NYCRR Part 621. The grounds for modification, suspension or revocation include:

- a) materially false or inaccurate statements in the permit application or supporting papers;
- b) failure by the permittee to comply with any terms or conditions of the permit;
- c) exceeding the scope of the project as described in the permit application;
- d) newly discovered material information or a material change in environmental conditions, relevant technology or applicable law or regulations since the issuance of the existing permit;
- e) noncompliance with previously issued permit conditions, orders of the commissioner, any provisions of the Environmental Conservation Law or regulations of the Department related to the permitted activity.

**\*\*\*\* Facility Level \*\*\*\***

**Condition 5: Submission of Applications for Permit Modification or Renewal-REGION 3 HEADQUARTERS**  
**Applicable State Requirement: 6NYCRR 621.5(a)**

**Item 5.1:**

Submission of applications for permit modification or renewal are to be submitted to:

NYSDEC Regional Permit Administrator  
Region 3 Headquarters  
Division of Environmental Permits  
21 South Putt Corners Road  
New Paltz, NY 12561-1696  
(845) 256-3054



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**Permit Under the Environmental Conservation Law (ECL)**

**ARTICLE 19: AIR POLLUTION CONTROL - TITLE V PERMIT**

**IDENTIFICATION INFORMATION**

Permit Issued To: WAREX TERMINALS CORP  
PO BOX 488  
NEWBURGH, NY 12551-0488

Facility: WAREX TERMINALS CORP - SOUTH TERMINAL  
1184 RIVER DRIVE  
NEW WINDSOR, NY 12553

Authorized Activity By Standard Industrial Classification Code:  
5171 - PETROLEUM BULK STATIONS &



**LIST OF CONDITIONS**

**FEDERALLY ENFORCEABLE CONDITIONS**

**Facility Level**

- 1 6NYCRR 201-6: Emission Unit Definition
- 2 6NYCRR 201-6.5(c): Recordkeeping and reporting of compliance monitoring
- 3 6NYCRR 201-6.5(c)(2): Monitoring, Related Recordkeeping, and Reporting Requirements.
- 4 6NYCRR 201-6.5(c)(3)(ii): Compliance Certification
- 5 6NYCRR 201-6.5(e): Compliance Certification
- 6 6NYCRR 202-2.1: Compliance Certification
- 7 6NYCRR 202-2.5: Recordkeeping requirements
- 8 6NYCRR 225-1.2(a)(2): Compliance Certification
- 9 6NYCRR 225-1.8(d): Reports, Sampling and Analysis
- 10 6NYCRR 229.4(a): Testing and monitoring requirements
- 11 40CFR 68: Accidental release provisions.
- 12 40CFR 82, Subpart F: Recycling and Emissions Reduction

**Emission Unit Level**

- 13 6NYCRR 201-6: Emission Point Definition By Emission Unit
- 14 6NYCRR 201-6: Process Definition By Emission Unit

**EU=1-RACKS**

- 15 6NYCRR 229.3(d): Vapor collection system requirements
- 16 40CFR 64: Compliance Certification

**EU=1-TANKS**

- 17 6NYCRR 229.3(a): Internal floating roofs required in fixed roof tanks storing petroleum products

**EU=1-TANKS,EP=00021**

- 18 40CFR 60.4, NSPS Subpart A: Duplicate copies of all correspondence must be sent to the regional NYSDEC office.
- 19 40CFR 60.7(b), NSPS Subpart A: Recordkeeping requirements.
- 20 40CFR 60.112a, NSPS Subpart Ka: Standards for VOCs.
- 21 40CFR 60.115a, NSPS Subpart Ka: Monitoring of operations.

**STATE ONLY ENFORCEABLE CONDITIONS**

**Facility Level**

- 22 ECL 19-0301: Contaminant List
- 23 6NYCRR 201-1.4: Unavoidable noncompliance and violations
- 24 6NYCRR 201-7: Facility Permissible Emissions
- \*25 6NYCRR 201-7: Capping Monitoring Condition
- 26 6NYCRR 211.2: Air pollution prohibited

**Emission Unit Level**



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**EU=1-RACKS**

\*27 6NYCRR 201-7: Capping Monitoring Condition

\*28 6NYCRR 201-7: Capping Monitoring Condition

NOTE: \* preceding the condition number indicates capping TERMINALS

Permit Effective Date: 08/05/2004

Permit Expiration Date: 08/05/2009



**FEDERALLY ENFORCEABLE CONDITIONS**

**\*\*\*\* Facility Level \*\*\*\***

**NOTIFICATION OF GENERAL PERMITTEE OBLIGATIONS**

**The items listed below are not subject to the annual compliance certification requirements under Title V. Permittees may also have other obligations under regulations of general applicability.**

**Item A: Sealing - 6NYCRR Part 200.5**

The Commissioner may seal an air contamination source to prevent its operation if compliance with 6 NYCRR Chapter III is not met within the time provided by an order of the Commissioner issued in the case of the violation.

Sealing means labeling or tagging a source to notify any person that operation of the source is prohibited, and also includes physical means of preventing the operation of an air contamination source without resulting in destruction of any equipment associated with such source, and includes, but is not limited to, bolting, chaining or wiring shut control panels, apertures or conduits associated with such source.

No person shall operate any air contamination source sealed by the Commissioner in accordance with this section unless a modification has been made which enables such source to comply with all requirements applicable to such modification.

Unless authorized by the Commissioner, no person shall remove or alter any seal affixed to any contamination source in accordance with this section.

**Item B: Acceptable Ambient Air Quality - 6NYCRR Part 200.6**

Notwithstanding the provisions of 6 NYCRR Chapter III, Subchapter A, no person shall allow or permit any air contamination source to emit air contaminants in quantities which alone or in combination with emissions from other air contamination sources would contravene any applicable ambient air quality standard and/or cause air pollution. In such cases where contravention occurs or may occur, the Commissioner shall specify the degree and/or method of emission control required.

**Item C: Maintenance of Equipment - 6NYCRR Part 200.7**

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Any person who owns or operates an air contamination source which is equipped with an emission control device shall operate such device and keep it in a satisfactory state of maintenance and repair in accordance with ordinary and necessary practices, standards and procedures, inclusive of manufacturer's specifications, required to operate such device effectively.

**Item D: Unpermitted Emission Sources - 6NYCRR Part 201-1.2**

If an existing emission source was subject to the permitting requirements of 6NYCRR Part 201 at the time of construction or modification, and the owner and/or operator failed to apply for a permit for such emission source then the following provisions apply:

(a) The owner and/or operator must apply for a permit for such emission source or register the facility in accordance with the provisions of Part 201.

(b) The emission source or facility is subject to all regulations that were applicable to it at the time of construction or modification and any subsequent requirements applicable to existing sources or facilities.

**Item E: Emergency Defense - 6NYCRR Part 201-1.5**

An emergency constitutes an affirmative defense to an action brought for noncompliance with emissions limitations or permit conditions for all facilities in New York State.

(a) The affirmative defense of emergency shall be demonstrated through properly signed, contemporaneous operating logs, or other relevant evidence that:

(1) An emergency occurred and that the facility owner and/or operator can identify the cause(s) of the emergency;

(2) The equipment at the permitted facility causing the emergency was at the time being properly operated;

(3) During the period of the emergency the facility owner and/or operator took all reasonable steps to minimize levels of emissions that exceeded the emission standards, or other requirements in the permit; and

(4) The facility owner and/or operator notified the



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Department within two working days after the event occurred. This notice must contain a description of the emergency, any steps taken to mitigate emissions, and corrective actions taken.

(b) In any enforcement proceeding, the facility owner and/or operator seeking to establish the occurrence of an emergency has the burden of proof.

(c) This provision is in addition to any emergency or upset provision contained in any applicable requirement.

**Item F: Recycling and Salvage - 6NYCRR Part 201-1.7**

Where practical, any person who owns or operates an air contamination source shall recycle or salvage air contaminants collected in an air cleaning device according to the requirements of 6 NYCRR.

**Item G: Prohibition of Reintroduction of Collected Contaminants to the Air - 6NYCRR Part 201-1.8**

No person shall unnecessarily remove, handle, or cause to be handled, collected air contaminants from an air cleaning device for recycling, salvage or disposal in a manner that would reintroduce them to the outdoor atmosphere.

**Item H: Public Access to Recordkeeping for Title V Facilities - 6NYCRR Part 201-1.10(b)**

The Department will make available to the public any permit application, compliance plan, permit, and monitoring and compliance certification report pursuant to Section 503(e) of the Act, except for information entitled to confidential treatment pursuant to 6NYCRR Part 616 - Public Access to records and Section 114(c) of the Act.

**Item I: Proof of Eligibility for Sources Defined as Exempt Activities - 6 NYCRR Part 201-3.2(a)**

The owner and/or operator of an emission source or unit that is eligible to be exempt, may be required to certify that it operates within the specific criteria described in 6 NYCRR Subpart 201-3. The owner or operator of any such emission source must maintain all required records on-site for a period of five years and make them available to representatives of the Department upon request. Department representatives must be granted access to any facility which contains emission sources or units subject



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to 6 NYCRR Subpart 201-3, during normal operating hours, for the purpose of determining compliance with this and any other state and federal air pollution control requirements, regulations, or law.

**Item J: Proof of Eligibility for Sources Defined as Trivial Activities - 6 NYCRR Part 201-3.3(a)**

The owner and/or operator of an emission source or unit that is listed as being trivial in 6 NYCRR Part 201 may be required to certify that it operates within the specific criteria described in 6 NYCRR Subpart 201-3. The owner or operator of any such emission source must maintain all required records on-site for a period of five years and make them available to representatives of the Department upon request. Department representatives must be granted access to any facility which contains emission sources or units subject to 6 NYCRR Subpart 201-3, during normal operating hours, for the purpose of determining compliance with this and any other state and federal air pollution control requirements, regulations, or law.

**Item K: Timely Application for the Renewal of Title V Permits - 6 NYCRR Part 201-6.3(a)(4)**

Owners and/or operators of facilities having an issued Title V permit shall submit a complete application at least 180 days, but not more than eighteen months, prior to the date of permit expiration for permit renewal purposes.

**Item L: Certification by a Responsible Official - 6 NYCRR Part 201-6.3(d)(12)**

Any application, form, report or compliance certification required to be submitted pursuant to the federally enforceable portions of this permit shall contain a certification of truth, accuracy and completeness by a responsible official. This certification shall state that based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.

**Item M: Requirement to Comply With All Conditions - 6 NYCRR Part 201-6.5(a)(2)**

The permittee must comply with all conditions of the Title V facility permit. Any permit non-compliance constitutes a violation of the Act and is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or for denial of a permit

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renewal application.

**Item N: Permit Revocation, Modification, Reopening, Reissuance or Termination, and Associated Information Submission Requirements - 6 NYCRR Part 201-6.5(a)(3)**

This permit may be modified, revoked, reopened and reissued, or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or of a notification of planned changes or anticipated noncompliance does not stay any permit condition.

**Item O: Providing Information Upon Request - 6 NYCRR Part 201-6.5(a)(4)**

The permittee shall furnish to the Department, within a reasonable time, any information that the Department may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit. The permittee shall also, on request, furnish the Department with copies of records required to be kept by the permit. Where information is claimed to be confidential, the permittee may furnish such records directly to the Administrator along with a claim of confidentiality.

**Item P: Cessation or Reduction of Permitted Activity Not a Defense - 6 NYCRR Part 201-6.5(a)(5)**

It shall not be a defense for a permittee in an enforcement action to claim that a cessation or reduction in the permitted activity would have been necessary in order to maintain compliance with the conditions of this permit.

**Item Q: Property Rights - 6 NYCRR Part 201-6.5(a)(6)**

This permit does not convey any property rights of any sort or any exclusive privilege.

**Item R: Fees - 6 NYCRR Part 201-6.5(a)(7)**

The owner and/or operator of a stationary source shall pay fees to the department consistent with the fee schedule authorized by 6 NYCRR Subpart 482-2.

**Item S: Right to Inspect - 6 NYCRR Part 201-6.5(a)(8)**

Upon presentation of credentials and other documents, as

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may be required by law, the permittee shall allow the Department or an authorized representative to perform the following:

- i. Enter upon the permittee's premises where the permitted facility is located or emissions-related activity is conducted, or where records must be kept under the conditions of the permit;
- ii. Have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit;
- iii. Inspect, at reasonable times, any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under the permit; and
- iv. As authorized by the Act, sample or monitor, at reasonable times, substances or parameters for the purpose of assuring compliance with the permit or applicable requirements.

**Item T: Severability - 6 NYCRR Part 201-6.5(a)(9)**

If any provisions, parts or conditions of this permit are found to be invalid or are the subject of a challenge, the remainder of this permit shall continue to be valid.

**Item U: Progress Reports and Compliance Schedules - 6 NYCRR Part 201-6.5(d)(5)**

Progress reports consistent with an applicable schedule of compliance must be submitted at least semiannually on a calendar year basis, or at a more frequent period if specified in the applicable requirement or by the Department elsewhere in this permit. These reports shall be submitted to the Department within 30 days after the end of a reporting period. Such progress reports shall contain the following:

- i. Dates for achieving the activities, milestones, or compliance required in the schedule of compliance, and dates when such activities, milestones or compliance were achieved; and
- ii. An explanation of why any dates in the schedule of compliance were not or will not be met, and any preventive

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or corrective measures adopted.

**Item V: Off Permit Changes - 6 NYCRR Part 201-6.5(f)(6)**

No permit revision will be required for operating changes that contravene an express permit term, provided that such changes would not violate applicable requirements as defined under this Part or contravene federally enforceable monitoring (including test methods), recordkeeping, reporting, or compliance certification permit terms and conditions. Such changes may be made without requiring a permit revision, if the changes are not modifications under any provisions of Title I of the Act and the changes do not exceed the emissions allowable under the permit (whether expressed therein as a rate of emissions or in terms of total emissions) provided that the facility provides the Administrator and the Department with written notification in advance of the proposed changes within a minimum of 7 days as required by 6 NYCRR §201-6.5(f)(6).

**Item W: Permit Shield - 6 NYCRR Part 201-6.5(g)**

All permittees granted a Title V facility permit shall be covered under the protection of a permit shield, except as provided under 6 NYCRR Subpart 201-6. Compliance with the conditions of the permit shall be deemed compliance with any applicable requirements as of the date of permit issuance, provided that such applicable requirements are included and are specifically identified in the permit, or the Department, in acting on the permit application or revision, determines in writing that other requirements specifically identified are not applicable to the major stationary source, and the permit includes the determination or a concise summary thereof. Nothing herein shall preclude the Department from revising or revoking the permit pursuant to 6 NYCRR Part 621 or from exercising its summary abatement authority. Nothing in this permit shall alter or affect the following:

- i. The ability of the Department to seek to bring suit on behalf of the State of New York, or the Administrator to seek to bring suit on behalf of the United States, to immediately restrain any person causing or contributing to pollution presenting an imminent and substantial endangerment to public health, welfare or the environment to stop the emission of air pollutants causing or



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contributing to such pollution;

ii. The liability of a permittee of the Title V facility for any violation of applicable requirements prior to or at the time of permit issuance;

iii. The applicable requirements of Title IV of the Act;

iv. The ability of the Department or the Administrator to obtain information from the permittee concerning the ability to enter, inspect and monitor the facility.

**Item X: Reopening for Cause - 6 NYCRR Part 201-6.5(i)**

This Title V permit shall be reopened and revised under any of the following circumstances:

i. If additional applicable requirements under the Act become applicable where this permit's remaining term is three or more years, a reopening shall be completed not later than 18 months after promulgation of the applicable requirement. No such reopening is required if the effective date of the requirement is later than the date on which this permit is due to expire, unless the original permit or any of its terms and conditions has been extended by the Department pursuant to the provisions of Part 201-6.7 and Part 621.

ii. The Department or the Administrator determines that the permit contains a material mistake or that inaccurate statements were made in establishing the emissions standards or other terms or conditions of the permit.

iii. The Department or the Administrator determines that the Title V permit must be revised or reopened to assure compliance with applicable requirements.

iv. If the permitted facility is an "affected source" subject to the requirements of Title IV of the Act, and additional requirements (including excess emissions requirements) become applicable. Upon approval by the Administrator, excess emissions offset plans shall be deemed to be incorporated into the permit.

Proceedings to reopen and issue Title V facility permits



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shall follow the same procedures as apply to initial permit issuance but shall affect only those parts of the permit for which cause to reopen exists.

Reopenings shall not be initiated before a notice of such intent is provided to the facility by the Department at least thirty days in advance of the date that the permit is to be reopened, except that the Department may provide a shorter time period in the case of an emergency.

**Item Y: Required Emission Tests - 6 NYCRR Part 202-1.1**

An acceptable report of measured emissions shall be submitted, as may be required by the Commissioner, to ascertain compliance or noncompliance with any air pollution code, rule, or regulation. Failure to submit a report acceptable to the Commissioner within the time stated shall be sufficient reason for the Commissioner to suspend or deny an operating permit. Notification and acceptable procedures are specified in 6NYCRR Part 202-1.

**Item Z: Visible Emissions Limited - 6 NYCRR Part 211.3**

Except as permitted by a specific part of this Subchapter and for open fires for which a restricted burning permit has been issued, no person shall cause or allow any air contamination source to emit any material having an opacity equal to or greater than 20 percent (six minute average) except for one continuous six-minute period per hour of not more than 57 percent opacity.

**Item AA: Open Fires - 6 NYCRR Part 215**

No person shall burn, cause, suffer, allow or permit the burning in an open fire of garbage, rubbish for salvage, or rubbish generated by industrial or commercial activities.

**Item BB: Permit Exclusion - ECL 19-0305**

The issuance of this permit by the Department and the receipt thereof by the Applicant does not and shall not be construed as barring, diminishing, adjudicating or in any way affecting any legal, administrative or equitable rights or claims, actions, suits, causes of action or demands whatsoever that the Department may have against the Applicant for violations based on facts and circumstances alleged to have occurred or existed prior to the effective date of this permit, including, but not limited to, any enforcement action authorized pursuant to

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the provisions of applicable federal law, the Environmental Conservation Law of the State of New York (ECL) and Chapter III of the Official Compilation of the Codes, Rules and Regulations of the State of New York (NYCRR). The issuance of this permit also shall not in any way affect pending or future enforcement actions under the Clean Air Act brought by the United States or any person.

**Item CC: Federally Enforceable Requirements - 40 CFR 70.6(b)**

All terms and conditions in this permit required by the Act or any applicable requirement, including any provisions designed to limit a facility's potential to emit, are enforceable by the Administrator and citizens under the Act. The Department has, in this permit, specifically designated any terms and conditions that are not required under the Act or under any of its applicable requirements as being enforceable under only state regulations.

**FEDERAL APPLICABLE REQUIREMENTS**

**The following conditions are subject to annual compliance certification requirements for Title V permits only.**

**Condition 1: Emission Unit Definition  
Effective between the dates of 08/05/2004 and 08/05/2009**

**Applicable Federal Requirement: 6NYCRR 201-6**

**Item 1.1:**

The facility is authorized to perform regulated processes under this permit for:

Emission Unit: 1-RACKS

Emission Unit Description:

TRUCK LOADING RACK USED TO LOAD GASOLINE AND DISTILLATES.

**Item 1.2:**

The facility is authorized to perform regulated processes under this permit for:

Emission Unit: 1-TANKS

Emission Unit Description:

11 STORAGE TANKS OF DIFFERENT VOLUMES CONTAIN GASOLINE OR OTHER LESS VOLATILE PRODUCTS. SIX TANKS USED FOR GASOLINE HAVE INTERNAL FLOATING ROOFS (Tanks 21, 22, 23, 25, 26, and 30). THE REMAINING TANKS ARE

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USED FOR LESS VOLATILE PRODUCTS.

**Condition 2: Recordkeeping and reporting of compliance monitoring  
Effective between the dates of 08/05/2004 and 08/05/2009**

**Applicable Federal Requirement: 6NYCRR 201-6.5(c)**

**Item 2.1:**

The following information must be included in any required compliance monitoring records and reports:

- (i) The date, place, and time of sampling or measurements;
- (ii) The date(s) analyses were performed;
- (iii) The company or entity that performed the analyses;
- (iv) The analytical techniques or methods used including quality assurance and quality control procedures if required;
- (v) The results of such analyses including quality assurance data where required; and
- (vi) The operating conditions as existing at the time of sampling or measurement.

Any deviation from permit requirements must be clearly identified in all records and reports. Reports must be certified by a responsible official, consistent with Section 201-6.3 of this Part 201.

**Condition 3: Monitoring, Related Recordkeeping, and Reporting  
Requirements.  
Effective between the dates of 08/05/2004 and 08/05/2009**

**Applicable Federal Requirement: 6NYCRR 201-6.5(c)(2)**

**Item 3.1:**

Compliance monitoring and recordkeeping shall be conducted according to the terms and conditions contained in this permit and shall follow all quality assurance requirements found in applicable regulations. Records of all monitoring data and support information must be retained for a period of at least 5 years from the date of the monitoring, sampling, measurement, report, or application. Support information includes all calibration and maintenance records and all original strip-chart recordings for continuous monitoring instrumentation, and copies of all reports required by the permit.

**Condition 4: Compliance Certification  
Effective between the dates of 08/05/2004 and 08/05/2009**

**Applicable Federal Requirement: 6NYCRR 201-6.5(c)(3)(ii)**

**Item 4.1:**

The Compliance Certification activity will be performed for the Facility.

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**Item 4.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

To meet the requirements of this facility permit with respect to reporting, the permittee must:

Submit reports of any required monitoring at a minimum frequency of every 6 months, based on a calendar year reporting schedule. These reports shall be submitted to the Department within 30 days after the end of a reporting period. All instances of deviations from permit requirements must be clearly identified in such reports. All required reports must be certified by the responsible official for this facility.

Notify the Department and report permit deviations and incidences of noncompliance stating the probable cause of such deviations, and any corrective actions or preventive measures taken. Where the underlying applicable requirement contains a definition of prompt or otherwise specifies a time frame for reporting deviations, that definition or time frame shall govern. Where the underlying applicable requirement fails to address the time frame for reporting deviations, reports of deviations shall be submitted to the permitting authority based on the following schedule:

(1) For emissions of a hazardous air pollutant (as identified in an applicable regulation) that continue for more than an hour in excess of permit requirements, the report must be made within 24 hours of the occurrence.

(2) For emissions of any regulated air pollutant, excluding those listed in paragraph (1) of this section, that continue for more than two hours in excess of permit requirements, the report must be made within 48 hours.

(3) For all other deviations from permit requirements, the report shall be contained in the 6 month monitoring report required above.

(4) This permit may contain a more stringent reporting

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requirement than required by paragraphs (1), (2) or (3) above. If more stringent reporting requirements have been placed in this permit or exist in applicable requirements that apply to this facility, the more stringent reporting requirement shall apply.

If above paragraphs (1) or (2) are met, the source must notify the permitting authority by telephone during normal business hours at the Regional Office of jurisdiction for this permit, attention Regional Air Pollution Control Engineer (RAPCE) according to the timetable listed in paragraphs (1) and (2) of this section. For deviations and incidences that must be reported outside of normal business hours, on weekends, or holidays, the DEC Spill Hotline phone number at 1-800-457-7362 shall be used. A written notice, certified by a responsible official consistent with 6 NYCRR Part 201-6.3(d)(12), must be submitted within 10 working days of an occurrence for deviations reported under (1) and (2). All deviations reported under paragraphs (1) and (2) of this section must also be identified in the 6 month monitoring report required above.

The provisions of 6 NYCRR 201-1.4 shall apply if the permittee seeks to have a violation excused unless otherwise limited by regulation. In order to have a violation of a federal regulation (such as a new source performance standard or national emissions standard for hazardous air pollutants) excused, the specific federal regulation must provide for an affirmative defense during start-up, shutdowns, malfunctions or upsets. Notwithstanding any recordkeeping and reporting requirements in 6 NYCRR 201-1.4, reports of any deviations shall not be on a less frequent basis than the reporting periods described in paragraphs (1) and (4) above.

In the case of any condition contained in this permit with a reporting requirement of "Upon request by regulatory agency" the permittee shall include in the semiannual report, a statement for each such condition that the monitoring or recordkeeping was performed as required or requested and a listing of all instances of deviations from these requirements.

In the case of any emission testing performed during the previous six month reporting period, either due to a request by the Department, EPA, or a regulatory

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requirement, the permittee shall include in the semiannual report a summary of the testing results and shall indicate whether or not the Department or EPA has approved the results.

All semiannual reports shall be submitted to the Administrator (or his or her representative) as well as two copies to the Department (one copy to the regional air pollution control engineer (RAPCE) in the regional office and one copy to the Bureau of Quality Assurance (BQA) in the DEC central office). Mailing addresses for the above referenced persons are contained in the monitoring condition for 6 NYCRR Part 201-6.5(e), contained elsewhere in this permit.

Monitoring Frequency: AS REQUIRED - SEE MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2005.

Subsequent reports are due every 6 calendar month(s).

**Condition 5: Compliance Certification**  
**Effective between the dates of 08/05/2004 and 08/05/2009**

**Applicable Federal Requirement: 6NYCRR 201-6.5(e)**

**Item 5.1:**

The Compliance Certification activity will be performed for the Facility.

**Item 5.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Requirements for compliance certifications with terms and conditions contained in this facility permit include the following:

- i. Compliance certifications shall contain:
  - the identification of each term or condition of the permit that is the basis of the certification;
  - the compliance status;
  - whether compliance was continuous or intermittent;
  - the method(s) used for determining the compliance status of the facility, currently and over the reporting period consistent with the monitoring and related recordkeeping

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and reporting requirements of this permit;

- such other facts as the Department may require to determine the compliance status of the facility as specified in any special permit terms or conditions;

and

- such additional requirements as may be specified elsewhere in this permit related to compliance certification.

ii. The responsible official must include in the annual certification report all terms and conditions contained in this permit which are identified as being subject to certification, including emission limitations, standards, or work practices. That is, the provisions labeled herein as "Compliance Certification" are not the only provisions of this permit for which an annual certification is required.

iii. Compliance certifications shall be submitted annually. Certification reports are due 30 days after the anniversary date of four consecutive calendar quarters. The first report is due 30 days after the calendar quarter that occurs just prior to the permit anniversary date, unless another quarter has been acceptable by the Department.

iv. All compliance certifications shall be submitted to the Administrator (or his or her representative) as well as two copies to the Department (one copy to the regional air pollution control engineer (RAPCE) in the regional office and one copy to the Bureau of Quality Assurance (BQA) in the DEC central office). Please send annual compliance certifications to Chief of the Stationary Source Compliance Section, the Region 2 EPA representative for the Administrator, at the following address:

USEPA Region 2  
Air Compliance Branch  
290 Broadway  
New York, NY 10007-1866

The address for the RAPCE is as follows:

21 South Putt Corners Road  
New Paltz, NY 12561-1696

The address for the BQA is as follows:

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NYSDEC  
Bureau of Quality Assurance  
625 Broadway  
Albany, NY 12233-3258

Monitoring Frequency: ANNUALLY  
Reporting Requirements: ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 1/30/2005.  
Subsequent reports are due on the same day each year

**Condition 6: Compliance Certification**  
**Effective between the dates of 08/05/2004 and 08/05/2009**

**Applicable Federal Requirement: 6NYCRR 202-2.1**

**Item 6.1:**

The Compliance Certification activity will be performed for the Facility.

**Item 6.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES  
Monitoring Description:  
Emission statements shall be submitted on or before April  
15th each year for emissions of the previous calendar  
year.

Monitoring Frequency: ANNUALLY  
Reporting Requirements: ANNUALLY (CALENDAR)  
Reports due by April 15th for previous calendar year

**Condition 7: Recordkeeping requirements**  
**Effective between the dates of 08/05/2004 and 08/05/2009**

**Applicable Federal Requirement: 6NYCRR 202-2.5**

**Item 7.1:**

(a) The following records shall be maintained for at least five years:

- (1) a copy of each emission statement submitted to the department; and
- (2) records indicating how the information submitted in the emission statement was determined, including any calculations, data, measurements, and estimates used.

(b) These records shall be made available at the facility to the representatives of the department



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upon request during normal business hours.

**Condition 8: Compliance Certification**  
**Effective between the dates of 08/05/2004 and 08/05/2009**

**Applicable Federal Requirement: 6NYCRR 225-1.2(a)(2)**

**Item 8.1:**

The Compliance Certification activity will be performed for the Facility.

**Item 8.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:

No person shall use, purchase, sell, or offer for sale any distillate fuel oil which has a sulfur content greater than the limit presented below. A log of the sulfur content in oil per delivery must be maintained on site for a minimum of five years after the date of the last entry.

Work Practice Type: PARAMETER OF PROCESS MATERIAL

Process Material: DISTILLATES - NUMBER 1 AND NUMBER 2 OIL

Parameter Monitored: SULFUR CONTENT

Upper Permit Limit: 1.5 percent by weight

Monitoring Frequency: PER DELIVERY

Averaging Method: MAXIMUM - NOT TO BE EXCEEDED AT ANY TIME (INSTANTANEOUS/DISCRETE OR GRAB)

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 9: Reports, Sampling and Analysis**  
**Effective between the dates of 08/05/2004 and 08/05/2009**

**Applicable Federal Requirement: 6NYCRR 225-1.8(d)**

**Item 9.1:**

Sampling, compositing and analysis of fuel samples must be done in accordance with methods acceptable to the commissioner.

**Condition 10: Testing and monitoring requirements**  
**Effective between the dates of 08/05/2004 and 08/05/2009**

**Applicable Federal Requirement: 6NYCRR 229.4(a)**

**Item 10.1:**

The owner and/or operator of a vapor collection and control system must follow notification



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requirements, protocol requirements, and test procedures of Part 202 of this title for testing and monitoring to determine compliance with the emission limits and control requirements required of this Part.

**Condition 11: Accidental release provisions.**  
**Effective between the dates of 08/05/2004 and 08/05/2009**

**Applicable Federal Requirement: 40CFR 68**

**Item 11.1:**

If a chemical is listed in Tables 1,2,3 or 4 of 40 CFR §68.130 is present in a process in quantities greater than the threshold quantity listed in Tables 1,2,3 or 4, the following requirements will apply:

- a) The owner or operator shall comply with the provisions of 40 CFR Part 68 and;
- b) The owner or operator shall submit at the time of permit issuance (if not previously submitted) one of the following, if such quantities are present:
  - 1) A compliance schedule for meeting the requirements of 40 CFR Part 68 by the date provided in 40 CFR §68.10(a) or,
  - 2) A certification statement that the source is in compliance with all requirements of 40 CFR Part 68, including the registration and submission of the Risk Management Plan. Information should be submitted to:

Risk Management Plan Reporting Center  
C/O CSC  
8400 Corporate Dr  
Carrollton, Md. 20785

**Condition 12: Recycling and Emissions Reduction**  
**Effective between the dates of 08/05/2004 and 08/05/2009**

**Applicable Federal Requirement: 40CFR 82, Subpart F**

**Item 12.1:**

The permittee shall comply with all applicable provisions of 40 CFR Part 82.

\*\*\*\* Emission Unit Level \*\*\*\*

**Condition 13: Emission Point Definition By Emission Unit**  
**Effective between the dates of 08/05/2004 and 08/05/2009**

**Applicable Federal Requirement: 6NYCRR 201-6**

**Item 13.1:**

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The following emission points are included in this permit for the cited Emission Unit:

Emission Unit: 1-RACKS

Emission Point: RACK1

Height (ft.): 15

Diameter (in.): 36

**Item 13.2:**

The following emission points are included in this permit for the cited Emission Unit:

Emission Unit: 1-TANKS

Emission Point: 00001

Height (ft.): 25

Diameter (in.): 50

NYTMN (km.): 4595.224 NYTME (km.): 582.732

Emission Point: 00002

Height (ft.): 28

Diameter (in.): 60

Emission Point: 00004

Height (ft.): 40

Diameter (in.): 60

Emission Point: 00021

Height (ft.): 42

Length (in.): 12

Width (in.): 360

Emission Point: 00022

Height (ft.): 43

Length (in.): 18

Width (in.): 127

Emission Point: 00023

Height (ft.): 43

Length (in.): 12

Width (in.): 186

Emission Point: 00024

Height (ft.): 43

Length (in.): 24

Width (in.): 24

Emission Point: 00025

Height (ft.): 56

Length (in.): 12

Width (in.): 210

Emission Point: 00026

Height (ft.): 46

Length (in.): 12

Width (in.): 317

Emission Point: 00027

Height (ft.): 46

Diameter (in.): 16

Emission Point: T0030

Height (ft.): 40

Length (in.): 12

Width (in.): 278

NYTMN (km.): 4595.224 NYTME (km.): 582.732



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Emission Point: T0031  
Height (ft.): 29                      Length (in.): 12                      Width (in.): 149  
NYTMN (km.): 4595.224    NYTME (km.): 582.732

Emission Point: T0032  
Height (ft.): 30                      Length (in.): 12                      Width (in.): 177  
NYTMN (km.): 4595.224    NYTME (km.): 582.732

Emission Point: T0033  
Height (ft.): 32                      Diameter (in.): 16  
NYTMN (km.): 4595.224    NYTME (km.): 582.732

**Condition 14: Process Definition By Emission Unit**  
**Effective between the dates of 08/05/2004 and 08/05/2009**

**Applicable Federal Requirement: 6NYCRR 201-6**

**Item 14.1:**

This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: 1-RACKS  
Process: RDS                                      Source Classification Code: 4-04-002-50  
Process Description: TANK TRUCKS ARE SUBMERGED FILLED WITH DISTILLATES.

Emission Source/Control: 00DLR - Process

**Item 14.2:**

This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: 1-RACKS  
Process: RGS                                      Source Classification Code: 4-04-002-50  
Process Description:  
GASOLINE TANK TRUCKS ARE SUBMERGED FILLED.  
VAPORS ARE COLLECTED THROUGH A VAPOR  
CONTROL UNIT.

Emission Source/Control: GSRKL - Process

**Item 14.3:**

This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: 1-RACKS  
Process: TTV                                      Source Classification Code: 4-04-001-54  
Process Description:  
FUGITIVE EMISSIONS FROM LEAKS FROM TRUCKS  
DURING LOADING.

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Emission Source/Control: GSRKL - Process

**Item 14.4:**

This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: 1-RACKS

Process: VCL

Source Classification Code: 4-04-001-52

Process Description: FUGITIVE EMISSIONS FROM VAPOR CONTROL UNIT.

Emission Source/Control: GSRKL - Process

**Item 14.5:**

This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: 1-TANKS

Process: FGI

Source Classification Code: 4-04-001-51

Process Description:

MISCELLANEOUS FUGITIVE HAP AND VOC  
EMISSIONS FROM PUMPS, VALVES AND FLANGES.  
ALL EMISSIONS ARE AT INSIGNIFICANT LEVELS.

Emission Source/Control: T0030 - Control  
Control Type: FLOATING ROOF

Emission Source/Control: T0031 - Control  
Control Type: CONSERVATION VENT

Emission Source/Control: T0032 - Control  
Control Type: CONSERVATION VENT

Emission Source/Control: 00021 - Process

Emission Source/Control: 00022 - Process

Emission Source/Control: 00023 - Process

Emission Source/Control: 00024 - Process

Emission Source/Control: 00025 - Process

Emission Source/Control: 00026 - Process

Emission Source/Control: 00027 - Process

Emission Source/Control: T0033 - Process  
Design Capacity: 9,500 barrels (liquid, US)



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**Item 14.6:**

This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: 1-TANKS

Process: GAS

Source Classification Code: 4-04-001-60

Process Description:

(11) STORAGE TANKS EACH HAVING A CAPACITY EXCEEDING 40000 GALLONS. SIX TANKS USED FOR GASOLINE HAVE FLOATING ROOFS (TANKS 21, 22, 23, 25,26 AND 30).

Emission Source/Control: T0030 - Control

Control Type: FLOATING ROOF

Emission Source/Control: T0031 - Control

Control Type: CONSERVATION VENT

Emission Source/Control: T0032 - Control

Control Type: CONSERVATION VENT

Emission Source/Control: T0033 - Process

Design Capacity: 9,500 barrels (liquid, US)

**Condition 15: Vapor collection system requirements**  
**Effective between the dates of 08/05/2004 and 08/05/2009**

**Applicable Federal Requirement: 6NYCRR 229.3(d)**

**Item 15.1:**

This Condition applies to Emission Unit: 1-RACKS

**Item 15.2:**

No person may load gasoline into a gasoline transport vehicle at a gasoline loading terminal, unless the loading terminal is equipped with gasoline vapor collection and vapor control systems operating in good working order. A required vapor collection system consists of:

- i. hatch loading systems which include a loading arm with a vapor collection system adaptor, a vapor-tight seal between the adaptor and hatch, and a method of preventing drainage of liquid gasoline from the loading arm when it is removed from the hatch or for complete drainage of the loading arm before such removal;
- ii. bottom loading systems which include a connecting pipe or hose equipped with vapor-tight fittings that will automatically and immediately close upon disconnection to prevent release of gasoline vapors;
- iii. a connecting device between the gasoline transport vehicle and the dispensing equipment that interrupts the flow of gasoline to prevent overfilling and spillage; and



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iv. a system that prevents the flow of gasoline into gasoline transport vehicles unless the fuel product line and vapor collection system are both connected so as to prevent liquid product leaks and vapor loss.

**Condition 16: Compliance Certification**

**Effective between the dates of 08/05/2004 and 08/05/2009**

**Applicable Federal Requirement: 40CFR 64**

**Item 16.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 1-RACKS

**Item 16.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

COMPLIANCE ASSURANCE MONITORING PLAN

DEC ID#3343800197

WAREX TERMINALS CORPORATION - SOUTH

TERMINAL

MAINTENANCE AND TROUBLESHOOTING PROCEDURES

Regular inspection and routine maintenance are required in order to ensure proper operation of the vapor control units. In order to maintain the most efficient operation of the units and provide a reasonable assurance of compliance with the emission limitation and standards in accordance with 40CFR Part 64, Warex Terminals Corporation has instituted a regular inspection and maintenance procedure for the vapor control units. This procedure also conforms to the recommended general maintenance procedures of the manufacturer. This procedure also conforms to the recommended general maintenance procedures of the manufacturer. This inspection and maintenance procedure is as outlined below.

Daily Inspections:

Inspections are done twice each day for the following:

1. Verify that the carbon beds are cycling from

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atmospheric pressure to vacuum.

2. Check to ensure that all pressure gauges are reading within normal ranges.
3. Verify that normal flow exists on the rotometers feeding the vacuum pumps.
4. Check to ensure that no unusual noises are coming from the operating equipment.

Weekly Inspections:

1. Check for normal levels in the gauge glasses on the separator and absorber.
2. Check the temperatures of the streams entering and leaving the heat exchanger and the vacuum pumps for normal operating ranges.
3. Check the carbon bed temperature.
4. Verify that all annunciation lamps work.
  - a. Push the lamp test pushbutton on the main control panel. All of the lights should burn.
  - b. Replace the lights that do not turn on.
5. Check the hour meter to verify that it is accumulating time and record the reading.
6. Record the highest vacuum reading observed at the end of the cycle on each bed.

Monthly Inspections:

Inspections are done once each month for the following:

1. Check operation of the front panel lights.
2. Visually inspect the carbon beds.
3. Check all air gauges for proper operation.
4. Gauge the level in the knock-out tank.
5. Check the shutdown circuit for proper operation by creating as fault to ensure proper system shutdown. A detailed description of how to check each shutdown is provided in the "Startup" Section of the unit manual.

Quarterly Inspection:

The following inspections are done on a quarterly

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basis:

1. Check the gasoline flow rate through the control valve against the correct setting as listed in the Operating Set Points section of the Data Book.

a. If the flow has drifted, adjust back to the design flow by turning the pilot valve either clockwise or counter-clockwise until the design flow is established.

b. If the flow cannot be set with the pilot valve, adjust the needle valve until near the design flow and control the flow above or below the design setting with the pilot valve.

2. Once the design flow has been reset, check the pressure on the pressure gauge on the gasoline line going up the absorber tower against the correct setting listed in the Operating Set Points sections of the Data Book.

a. If necessary, reset the absorber pressure by adjusting the globe valve in the gasoline line to the heat exchanger.

b. Recheck the flow control valve. If it drifts after the absorber pressure is reset, adjust the flow accordingly.

Semi-Annual Inspections:

The following inspections are done two times each year:

1. Check the level of carbon in the carbon beds.

a. Shut the unit down.  
b. Open the 6" filling hole covers on top of the carbon beds.

c. The carbon level should be at the bottom of the purge sparger.

d. Check the specific gravity of the anti-freeze/water solution in accordance with the Specific Gravities of Aqueous Ethylene Glycol Solutions chart in the Data Book.

e. Check the high/low level switches to ensure that scum

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has not build up on the rods.

f. Lubricate the motor per the manufacturer's instructions in the Vendor section of the data book.

Copies of all inspection records are kept on-site at the South Terminal. Original inspection records are kept at the main office of Warex Terminals Corporation.

Copies of all records of all inspections and work performed by this contractor are kept on-site at the South Terminal. Original records are kept at the main office of Warex Terminals Corporation.

Monitoring Frequency: AS REQUIRED - SEE MONITORING DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 17: Internal floating roofs required in fixed roof tanks storing petroleum products Effective between the dates of 08/05/2004 and 08/05/2009**

**Applicable Federal Requirement: 6NYCRR 229.3(a)**

**Item 17.1:**

This Condition applies to Emission Unit: 1-TANKS

**Item 17.2:**

No person may store petroleum liquid in a fixed roof tank subject to 6 NYCRR Part 229 unless:

1. the tank has been retrofitted with an internal floating roof or equivalent control; and
2. the vapor collection and vapor control systems are maintained and operated in such a way as to ensure the integrity and efficiency of the system.

**Condition 18: Duplicate copies of all correspondence must be sent to the regional NYSDEC office. Effective between the dates of 08/05/2004 and 08/05/2009**

**Applicable Federal Requirement: 40CFR 60.4, NSPS Subpart A**

**Item 18.1:**

This Condition applies to Emission Unit: 1-TANKS Emission Point: 00021

**Item 18.2:**



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All requests, reports, applications, submittals, and other communications to the administrator pursuant to this part shall be submitted in duplicate to the regional NYSDEC office issuing this permit.

**Condition 19: Recordkeeping requirements.**

**Effective between the dates of 08/05/2004 and 08/05/2009**

**Applicable Federal Requirement: 40CFR 60.7(b), NSPS Subpart A**

**Item 19.1:**

This Condition applies to Emission Unit: 1-TANKS Emission Point: 00021

**Item 19.2:**

Affected owners or operators shall maintain records of occurrence and duration of any startup, shutdown, or malfunction in the operation of an affected facility; any malfunction of the air pollution control equipment; or any periods during which a continuous monitoring system or monitoring device is inoperative.

**Condition 20: Standards for VOCs.**

**Effective between the dates of 08/05/2004 and 08/05/2009**

**Applicable Federal Requirement: 40CFR 60.112a, NSPS Subpart Ka**

**Item 20.1:**

This Condition applies to Emission Unit: 1-TANKS Emission Point: 00021

**Item 20.2:**

The owner or operator of an affected fixed roof with an internal floating type cover storage vessel which contains a petroleum liquid with a true vapor pressure of greater than or equal to 1.5 psia but not greater than 11.1 psi shall comply with the requirements of 40 CFR 60-Ka.112a(a)(2).

**Condition 21: Monitoring of operations.**

**Effective between the dates of 08/05/2004 and 08/05/2009**

**Applicable Federal Requirement: 40CFR 60.115a, NSPS Subpart Ka**

**Item 21.1:**

This Condition applies to Emission Unit: 1-TANKS Emission Point: 00021

**Item 21.2:**

The owner or operator of an affected storage vessel shall maintain records of petroleum type, storage period, and the maximum true vapor pressure during the storage period.



**STATE ONLY ENFORCEABLE CONDITIONS**

**\*\*\*\* Facility Level \*\*\*\***

**NOTIFICATION OF GENERAL PERMITTEE OBLIGATIONS**

**This section contains terms and conditions which are not federally enforceable. Permittees may also have other obligations under regulations of general applicability**

**Item A: General Provisions for State Enforceable Permit Terms and Condition - 6 NYCRR Part 201-5**

Any person who owns and/or operates stationary sources shall operate and maintain all emission units and any required emission control devices in compliance with all applicable Parts of this Chapter and existing laws, and shall operate the facility in accordance with all criteria, emission limits, terms, conditions, and standards in this permit. Failure of such person to properly operate and maintain the effectiveness of such emission units and emission control devices may be sufficient reason for the Department to revoke or deny a permit.

The owner or operator of the permitted facility must maintain all required records on-site for a period of five years and make them available to representatives of the Department upon request. Department representatives must be granted access to any facility regulated by this Subpart, during normal operating hours, for the purpose of determining compliance with this and any other state and federal air pollution control requirements, regulations or law.

**STATE ONLY APPLICABLE REQUIREMENTS**

**The following conditions are state applicable requirements and are not subject to compliance certification requirements unless otherwise noted or required under 6 NYCRR Part 201.**

**Condition 22: Contaminant List**  
**Effective between the dates of 08/05/2004 and 08/05/2009**

**Applicable State Requirement: ECL 19-0301**

**Item 22.1:**

Emissions of the following contaminants are subject to contaminant specific requirements in this



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permit(emission limits, control requirements or compliance monitoring conditions).

CAS No: 0NY100-00-0

Name: HAP

**Condition 23: Unavoidable noncompliance and violations**  
**Effective between the dates of 08/05/2004 and 08/05/2009**

**Applicable State Requirement: 6NYCRR 201-1.4**

Item 23.1:

At the discretion of the commissioner a violation of any applicable emission standard for necessary scheduled equipment maintenance, start-up/shutdown conditions and malfunctions or upsets may be excused if such violations are unavoidable. The following actions and recordkeeping and reporting requirements must be adhered to in such circumstances.

(a) The facility owner and/or operator shall compile and maintain records of all equipment maintenance or start-up/shutdown activities when they can be expected to result in an exceedance of any applicable emission standard, and shall submit a report of such activities to the commissioner's representative when requested to do so in writing or when so required by a condition of a permit issued for the corresponding air contamination source except where conditions elsewhere in this permit which contain more stringent reporting and notification provisions for an applicable requirement, in which case they supercede those stated here. Such reports shall describe why the violation was unavoidable and shall include the time, frequency and duration of the maintenance and/or start-up/shutdown activities and the identification of air contaminants, and the estimated emission rates. If a facility owner and/or operator is subject to continuous stack monitoring and quarterly reporting requirements, he need not submit reports for equipment maintenance or start-up/shutdown for the facility to the commissioner's representative.

(b) In the event that emissions of air contaminants in excess of any emission standard in 6 NYCRR Chapter III Subchapter A occur due to a malfunction, the facility owner and/or operator shall report such malfunction by telephone to the commissioner's representative as soon as possible during normal working hours, but in any event not later than two working days after becoming aware that the malfunction occurred. Within 30 days thereafter, when requested in writing by the commissioner's representative, the facility owner and/or operator shall submit a written report to the commissioner's representative describing the malfunction, the corrective action taken, identification of air contaminants, and an estimate of the emission rates. These reporting requirements are superceded by conditions elsewhere in this permit which contain reporting and notification provisions for applicable requirements more stringent than those above.

(c) The Department may also require the owner and/or operator to include in reports described under (a) and (b) above an estimate of the maximum ground level concentration of each air contaminant emitted and the effect of such emissions depending on the deviation of the malfunction and the air contaminants emitted.

(d) In the event of maintenance, start-up/shutdown or malfunction conditions which result in emissions exceeding any applicable emission standard, the facility owner and/or operator shall take appropriate action to prevent emissions which will result in contravention of any applicable ambient air



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quality standard. Reasonably available control technology, as determined by the commissioner, shall be applied during any maintenance, start-up/shutdown or malfunction condition subject to this paragraph.

(e) In order to have a violation of a federal regulation (such as a new source performance standard or national emissions standard for hazardous air pollutants) excused, the specific federal regulation must provide for an affirmative defense during start-up, shutdowns, malfunctions or upsets.

**Condition 24: Facility Permissible Emissions**  
**Effective between the dates of 08/05/2004 and 08/05/2009**

**Applicable State Requirement: 6NYCRR 201-7**

**Item 24.1:**

The sum of emissions from the emission units specified in this permit shall not exceed the following Potential To Emit (PTE) rate for each regulated contaminant:

CAS No: 0NY100-00-0  
Name: HAP

PTE: 49,800 pounds per year

**Condition 25: Capping Monitoring Condition**  
**Effective between the dates of 08/05/2004 and 08/05/2009**

**Applicable State Requirement: 6NYCRR 201-7**

**Item 25.1:**

This condition contains the following regulations that have been capped under the authority of 6NYCRR Part 201-7. Please note that this capping condition may be both federally and state enforceable.

40CFR 63-R.420

**Item 25.2:**

Operation of this facility shall take place in accordance with the approved criteria, emission limits, terms, conditions and standards in this permit.

**Item 25.3:**

The owner or operator of the permitted facility must maintain all required records on-site for a period of five years and make them available to representatives of the Department upon request. Department representatives must be granted access to any facility regulated by this Subpart, during normal operating hours, for the purpose of determining compliance with this and any other state and federal air pollution control requirements, regulations or law.

**Item 25.4:**

On an annual basis, beginning one year after the granting of an emissions cap, the responsible official shall provide a certification to the Department that the facility has operated all emission units within the limits imposed by the emission cap. This certification shall include a brief summary of the emissions subject to the cap for that time period and a comparison to the threshold levels that would require



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compliance with an applicable requirement.

**Item 25.5:**

The emission of pollutants in exceedance of the applicability thresholds for compliance with an applicable requirement, for which the facility has obtained an emissions cap, constitutes a violation of Part 201 and of the Act.

**Item 25.6:**

The Compliance Demonstration activity will be performed for the Facility.

Regulated Contaminant(s):

CAS No: 0NY100-00-0 HAP

**Item 25.7:**

Compliance Demonstration shall include the following monitoring:

Capping: Yes

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

A LETTER CERTIFYING THAT THE FACILITY HAS NOT EXCEEDED THE THROUGHPUT OF HAP EMISSION LIMITS INDICATED IN THIS PERMIT WILL BE SENT BY JANUARY 30 OF EACH YEAR. THE LETTER SHALL CONTAIN ALL DATA AND CALCULATIONS NECESSARY TO SHOW THE HAP EMISSIONS FOR EACH 12-MONTH ROLLING AVERAGE PERIOD ENDING WITHIN THE CALENDAR YEAR.

Monitoring Frequency: AS REQUIRED - SEE MONITORING DESCRIPTION

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2005.

Subsequent reports are due every 12 calendar month(s).

**Condition 26: Air pollution prohibited**

**Effective between the dates of 08/05/2004 and 08/05/2009**

**Applicable State Requirement: 6NYCRR 211.2**

**Item 26.1:**

No person shall cause or allow emissions of air contaminants to the outdoor atmosphere of such quantity, characteristic or duration which are injurious to human, plant or animal life or to property, or which unreasonably interfere with the comfortable enjoyment of life or property. Notwithstanding the existence of specific air quality standards or emission limits, this prohibition applies, but is not limited to, any particulate, fume, gas, mist, odor, smoke, vapor, pollen, toxic or deleterious emission, either alone or in

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combination with others.

**\*\*\*\* Emission Unit Level \*\*\*\***

**Condition 27: Capping Monitoring Condition**  
**Effective between the dates of 08/05/2004 and 08/05/2009**

**Applicable State Requirement: 6NYCRR 201-7**

**Item 27.1:**

This condition contains the following regulations that have been capped under the authority of 6NYCRR Part 201-7. Please note that this capping condition may be both federally and state enforceable.

40CFR 63-R.420(a)(2)

**Item 27.2:**

Operation of this facility shall take place in accordance with the approved criteria, emission limits, terms, conditions and standards in this permit.

**Item 27.3:**

The owner or operator of the permitted facility must maintain all required records on-site for a period of five years and make them available to representatives of the Department upon request. Department representatives must be granted access to any facility regulated by this Subpart, during normal operating hours, for the purpose of determining compliance with this and any other state and federal air pollution control requirements, regulations or law.

**Item 27.4:**

On an annual basis, beginning one year after the granting of an emissions cap, the responsible official shall provide a certification to the Department that the facility has operated all emission units within the limits imposed by the emission cap. This certification shall include a brief summary of the emissions subject to the cap for that time period and a comparison to the threshold levels that would require compliance with an applicable requirement.

**Item 27.5:**

The emission of pollutants in exceedance of the applicability thresholds for compliance with an applicable requirement, for which the facility has obtained an emissions cap, constitutes a violation of Part 201 and of the Act.

**Item 27.6:**

The Compliance Demonstration activity will be performed for:

Emission Unit: 1-RACKS

Regulated Contaminant(s):

CAS No: 0NY100-00-0 HAP

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**Item 27.7:**

Compliance Demonstration shall include the following monitoring:

Capping: Yes

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:

Bulk Gasoline Terminal

For which the owner or operator has documented and recorded to the Administrator's satisfaction that the facility is not a major source, or is not located within a contiguous area and under common control of a facility that is a major source, as defined in 63.2 of Subpart A of this part. Monitoring of gasoline throughput on a 12 month rolling average will be used to cap out of the requirements of 40 CFR 63.420 - Gasoline Distribution Facilities.

Work Practice Type: PROCESS MATERIAL THRUPUT

Process Material: DISTILLATES - NUMBER 1 AND NUMBER 2 OIL

Upper Permit Limit: 900000 1000 gallons

Monitoring Frequency: MONTHLY

Averaging Method: ANNUAL MAXIMUM ROLLED MONTHLY

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2005.

Subsequent reports are due every 6 calendar month(s).

**Condition 28: Capping Monitoring Condition**

**Effective between the dates of 08/05/2004 and 08/05/2009**

**Applicable State Requirement: 6NYCRR 201-7**

**Item 28.1:**

This condition contains the following regulations that have been capped under the authority of 6NYCRR Part 201-7. Please note that this capping condition may be both federally and state enforceable.

40CFR 63-R.420(a)(2)

**Item 28.2:**

Operation of this facility shall take place in accordance with the approved criteria, emission limits, terms, conditions and standards in this permit.

**Item 28.3:**

The owner or operator of the permitted facility must maintain all required records on-site for a period of five years and make them available to representatives of the Department upon request. Department



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representatives must be granted access to any facility regulated by this Subpart, during normal operating hours, for the purpose of determining compliance with this and any other state and federal air pollution control requirements, regulations or law.

**Item 28.4:**

On an annual basis, beginning one year after the granting of an emissions cap, the responsible official shall provide a certification to the Department that the facility has operated all emission units within the limits imposed by the emission cap. This certification shall include a brief summary of the emissions subject to the cap for that time period and a comparison to the threshold levels that would require compliance with an applicable requirement.

**Item 28.5:**

The emission of pollutants in exceedance of the applicability thresholds for compliance with an applicable requirement, for which the facility has obtained an emissions cap, constitutes a violation of Part 201 and of the Act.

**Item 28.6:**

The Compliance Demonstration activity will be performed for:

Emission Unit: 1-RACKS

Regulated Contaminant(s):

CAS No: 0NY100-00-0 HAP

**Item 28.7:**

Compliance Demonstration shall include the following monitoring:

Capping: Yes

Monitoring Type: MONITORING OF PROCESS OR CONTROL  
DEVICE PARAMETERS AS SURROGATE

Monitoring Description:

Bulk Gasoline Terminal

For which the owner or operator has documented and recorded to the Administrator's satisfaction that the facility is not a major source, or is not located within a contiguous area and under common control of a facility that is a major source, as defined in §63.2 of Subpart A of this part. Monitoring of gasoline throughput on a 12 month rolling average will be used to cap out of the requirements of 40 CFR 63.420 - Gasoline Distribution Facilities.

Parameter Monitored: GASOLINE

Upper Permit Limit: 177143 1000 gallons

Monitoring Frequency: PER DELIVERY

Averaging Method: ANNUAL MAXIMUM ROLLED MONTHLY

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

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Reports due 30 days after the reporting period.  
The initial report is due 1/30/2005.  
Subsequent reports are due every 6 calendar month(s).