

# FEDERAL OPERATING PERMIT

A FEDERAL OPERATING PERMIT IS HEREBY ISSUED TO

DCP Midstream, LP

AUTHORIZING THE OPERATION OF

Spindletop Compressor Station  
Crude Petroleum and Natural Gas

LOCATED AT

Jefferson County, Texas

Latitude 30° 1' 27" Longitude 94° 4' 54"

Regulated Entity Number: RN100211424

This permit is issued in accordance with and subject to the Texas Clean Air Act (TCAA), Chapter 382 of the Texas Health and Safety Code and Title 30 Texas Administrative Code Chapter 122 (30 TAC Chapter 122), Federal Operating Permits. Under 30 TAC Chapter 122, this permit constitutes the permit holder's authority to operate the site and emission units listed in this permit. Operations of the site and emission units listed in this permit are subject to all additional rules or amended rules and orders of the Commission pursuant to the TCAA.

This permit does not relieve the permit holder from the responsibility of obtaining New Source Review authorization for new, modified, or existing facilities in accordance with 30 TAC Chapter 116, Control of Air Pollution by Permits for New Construction or Modification.

The site and emission units authorized by this permit shall be operated in accordance with 30 TAC Chapter 122, the general terms and conditions, special terms and conditions, and attachments contained herein.

This permit shall expire five years from the date of issuance. The renewal requirements specified in 30 TAC § 122.241 must be satisfied in order to renew the authorization to operate the site and emission units.

Permit No:   O2507   Issuance Date: \_\_\_\_\_

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For the Commission

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## **General Terms and Conditions**

The permit holder shall comply with all terms and conditions contained in 30 TAC § 122.143 (General Terms and Conditions), 30 TAC § 122.144 (Recordkeeping Terms and Conditions), 30 TAC § 122.145 (Reporting Terms and Conditions), and 30 TAC § 122.146 (Compliance Certification Terms and Conditions).

In accordance with 30 TAC § 122.144(1), records of required monitoring data and support information required by this permit, or any applicable requirement codified in this permit, are required to be maintained for a period of five years from the date of the monitoring report, sample, or application unless a longer data retention period is specified in an applicable requirement. The five year record retention period supersedes any less stringent retention requirement that may be specified in a condition of a permit identified in the New Source Review Authorization attachment.

If the permit holder chooses to demonstrate that this permit is no longer required, a written request to void this permit shall be submitted to the Texas Commission on Environmental Quality (TCEQ) by the Responsible Official in accordance with 30 TAC § 122.161(e). The permit holder shall comply with the permit's requirements, including compliance certification and deviation reporting, until notified by the TCEQ that this permit is voided.

The permit holder shall comply with 30 TAC Chapter 116 by obtaining a New Source Review authorization prior to new construction or modification of emission units located in the area covered by this permit.

All reports required by this permit must include in the submittal a cover letter which identifies the following information: company name, TCEQ regulated entity number, air account number (if assigned), site name, area name (if applicable), and Air Permits Division permit number(s).

## **Special Terms and Conditions: Emission Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting**

1. Permit holder shall comply with the following requirements:
  - A. Emission units (including groups and processes) in the Applicable Requirements Summary attachment shall meet the limitations, standards, equipment specifications, monitoring, recordkeeping, reporting, testing, and other requirements listed in the Applicable Requirements Summary attachment to assure compliance with the permit.
  - B. The textual description in the column titled "Textual Description" in the Applicable Requirements Summary attachment is not enforceable and is not deemed as a substitute for the actual regulatory language. The Textual Description is provided for information purposes only.

- C. A citation listed on the Applicable Requirements Summary attachment, which has a notation [G] listed before it, shall include the referenced section and subsection for all commission rules, or paragraphs for all federal and state regulations and all subordinate paragraphs, subparagraphs and clauses, subclauses, and items contained within the referenced citation as applicable requirements.
  - D. When a grouped citation, notated with a [G] in the Applicable Requirements Summary, contains multiple compliance options, the permit holder must keep records of when each compliance option was used.
  - E. Emission units subject to 40 CFR Part 63, Subpart DDDDD as identified in the attached Applicable Requirements Summary table are subject to 30 TAC Chapter 113, Subchapter C, §113.1130 which incorporates the 40 CFR Part 63 Subpart by reference.
  - F. Emission units subject to 40 CFR Part 63, Subpart ZZZZ as identified in the attached Applicable Requirements Summary table are subject to 30 TAC Chapter 113, Subchapter C, §113.1090 which incorporates the 40 CFR Part 63 Subpart by reference.
  - G. Emission units subject to 40 CFR Part 63, Subpart HHH as identified in the attached Applicable Requirements Summary table are subject to 30 TAC Chapter 113, Subchapter C, §113.650 which incorporates the 40 CFR Part 63 Subpart by reference.
2. The permit holder shall comply with the following sections of 30 TAC Chapter 101 (General Air Quality Rules):
- A. Title 30 TAC § 101.1 (relating to Definitions), insofar as the terms defined in this section are used to define the terms used in other applicable requirements
  - B. Title 30 TAC § 101.3 (relating to Circumvention)
  - C. Title 30 TAC § 101.8 (relating to Sampling), if such action has been requested by the TCEQ
  - D. Title 30 TAC § 101.9 (relating to Sampling Ports), if such action has been requested by the TCEQ
  - E. Title 30 TAC § 101.10 (relating to Emissions Inventory Requirements)
  - F. Title 30 TAC § 101.201 (relating to Emission Event Reporting and Recordkeeping Requirements)

- G. Title 30 TAC § 101.211 (relating to Scheduled Maintenance, Start-up, and Shutdown Reporting and Recordkeeping Requirements)
  - H. Title 30 TAC § 101.221 (relating to Operational Requirements)
  - I. Title 30 TAC § 101.222 (relating to Demonstrations)
  - J. Title 30 TAC § 101.223 (relating to Actions to Reduce Excessive Emissions)
3. Permit holder shall comply with the following requirements of 30 TAC Chapter 111:
- A. Visible emissions from stationary vents with a flow rate of less than 100,000 actual cubic feet per minute and constructed after January 31, 1972 that are not listed in the Applicable Requirements Summary attachment for 30 TAC Chapter 111, Subchapter A, Division 1, shall not exceed 20% opacity averaged over a six-minute period. The permit holder shall comply with the following requirements for stationary vents at the site subject to this standard:
    - (i) Title 30 TAC § 111.111(a)(1)(B) (relating to Requirements for Specified Sources)
    - (ii) Title 30 TAC § 111.111(a)(1)(E)
    - (iii) Title 30 TAC § 111.111(a)(1)(F)(i), (ii), (iii), or (iv)
    - (iv) For emission units with vent emissions subject to 30 TAC § 111.111(a)(1)(B), complying with 30 TAC § 111.111(a)(1)(F)(ii), (iii), or (iv), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO<sub>x</sub>, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146. These periodic monitoring requirements do not apply to vents that are not capable of producing visible emissions such as vents that emit only colorless VOCs; vents from non-fuming liquids; vents that provide passive ventilation, such as plumbing vents; or vent emissions from any other source that does not obstruct the transmission of light. Vents, as specified in the “Applicable Requirements Summary” attachment, that are subject to the emission limitation of 30 TAC § 111.111(a)(1)(B) are not subject to the following periodic monitoring requirements:
      - (1) An observation of stationary vents from emission units in operation shall be conducted at least once during each calendar quarter unless the emission unit is not operating for the entire quarter.

- (2) For stationary vents from a combustion source, if an alternative to the normally fired fuel is fired for a period greater than or equal to 24 consecutive hours, the permit holder shall conduct an observation of the stationary vent for each such period to determine if visible emissions are present. If such period is greater than 3 months, observations shall be conducted once during each quarter. Supplementing the normally fired fuel with natural gas or fuel gas to increase the net heating value to the minimum required value does not constitute creation of an alternative fuel.
- (3) Records of all observations shall be maintained.
- (4) Visible emissions observations of emission units operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of emission units operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions observations shall be made during times when the activities described in 30 TAC § 111.111(a)(1)(E) are not taking place. Visible emissions shall be determined with each stationary vent in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each stationary vent during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.
- (5) Compliance Certification:
  - (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(1) and (a)(1)(B).
  - (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report

as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(1)(F) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.

- (c) Some vents may be subject to multiple visible emission or monitoring requirements. All credible data must be considered when certifying compliance with this requirement even if the observation or monitoring was performed to demonstrate compliance with a different requirement.

B. For visible emissions from a building, enclosed facility, or other structure; the permit holder shall comply with the following requirements:

- (i) Title 30 TAC § 111.111(a)(7)(A) (relating to Requirements for Specified Sources)
- (ii) Title 30 TAC § 111.111(a)(7)(B)(i) or (ii)
- (iii) For a building containing an air emission source, enclosed facility, or other structure containing or associated with an air emission source subject to 30 TAC § 111.111(a)(7)(A), complying with 30 TAC § 111.111(a)(7)(B)(i) or (ii), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO<sub>x</sub>, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146:
  - (1) An observation of visible emissions from a building containing an air emission source, enclosed facility, or other structure containing or associated with an air emission source which is required to comply with 30 TAC § 111.111(a)(7)(A) shall be conducted at least once during each calendar quarter unless the air emission source or enclosed facility is not operating for the entire quarter.

- (2) Records of all observations shall be maintained.
- (3) Visible emissions observations of air emission sources or enclosed facilities operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of air emission sources or enclosed facilities operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions shall be determined with each emissions outlet in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each emissions outlet during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.
- (4) Compliance Certification:
  - (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(7) and (a)(7)(A)
  - (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(7)(B) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under

30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader

- C. Emission limits on nonagricultural processes, except for the steam generators specified in 30 TAC § 111.153, shall comply with the following requirements:
  - (i) Emissions of PM from any source may not exceed the allowable rates as required in 30 TAC § 111.151(a) (relating to Allowable Emissions Limits)
  - (ii) Sources with an effective stack height ( $h_e$ ) less than the standard effective stack height ( $H_e$ ), must reduce the allowable emission level by multiplying it by  $[h_e/H_e]^2$  as required in 30 TAC § 111.151(b)
  - (iii) Effective stack height shall be calculated by the equation specified in 30 TAC § 111.151(c)
- D. Outdoor burning, as stated in 30 TAC § 111.201, shall not be authorized unless the following requirements are satisfied:
  - (i) Title 30 TAC § 111.207 (relating to Exception for Recreation, Ceremony, Cooking, and Warmth)
  - (ii) Title 30 TAC § 111.219 (relating to General Requirements for Allowable Outdoor Burning)
  - (iii) Title 30 TAC § 111.221 (relating to Responsibility for Consequences of Outdoor Burning)
- 4. The permit holder shall comply with the following requirements for units subject to any subpart of 40 CFR Part 60, unless otherwise stated in the applicable subpart:
  - A. Title 40 CFR § 60.7 (relating to Notification and Recordkeeping)
  - B. Title 40 CFR § 60.8 (relating to Performance Tests)
  - C. Title 40 CFR § 60.11 (relating to Compliance with Standards and Maintenance Requirements)
  - D. Title 40 CFR § 60.12 (relating to Circumvention)
  - E. Title 40 CFR § 60.13 (relating to Monitoring Requirements)
  - F. Title 40 CFR § 60.14 (relating to Modification)
  - G. Title 40 CFR § 60.15 (relating to Reconstruction)

- H. Title 40 CFR § 60.19 (relating to General Notification and Reporting Requirements)
- 5. The permit holder shall comply with the requirements of 30 TAC Chapter 113, Subchapter C, § 113.100 for units subject to any subpart of 40 CFR Part 63, unless otherwise stated in the applicable subpart.

### **Additional Monitoring Requirements**

- 6. The permit holder shall comply with the periodic monitoring requirements as specified in the attached “Periodic Monitoring Summary” upon issuance of the permit. Except for, as applicable, monitoring malfunctions, associated repairs, and required quality assurance or control activities (including, as applicable, calibration checks and required zero and span adjustments), the permit holder shall conduct all monitoring in continuous operation (or shall collect data at all required intervals) at all times that the pollutant-specific emissions unit is operating. The permit holder may elect to collect monitoring data on a more frequent basis and average the data, consistent with the averaging time specified in the “Periodic Monitoring Summary,” for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis. In no event shall data be collected and used in particular instances to avoid reporting deviations. Deviations shall be reported according to 30 TAC § 122.145 (Reporting Terms and Conditions).

### **New Source Review Authorization Requirements**

- 7. Permit holder shall comply with the requirements of New Source Review authorizations issued or claimed by the permit holder for the permitted area, including permits, permits by rule, standard permits, flexible permits, special permits, permits for existing facilities including Voluntary Emissions Reduction Permits and Electric Generating Facility Permits issued under 30 TAC Chapter 116, Subchapter I, or special exemptions referenced in the New Source Review Authorization References attachment. These requirements:
  - A. Are incorporated by reference into this permit as applicable requirements
  - B. Shall be located with this operating permit
  - C. Are not eligible for a permit shield
- 8. The permit holder shall comply with the general requirements of 30 TAC Chapter 106, Subchapter A or the general requirements, if any, in effect at the time of the claim of any PBR.
- 9. The permit holder shall maintain records to demonstrate compliance with any emission limitation or standard that is specified in a permit by rule (PBR) or Standard Permit listed in the New Source Review Authorizations attachment. The records shall yield reliable data from the relevant time period that are

representative of the emission unit's compliance with the PBR or Standard Permit. These records may include, but are not limited to, production capacity and throughput, hours of operation, safety data sheets (SDS), chemical composition of raw materials, speciation of air contaminant data, engineering calculations, maintenance records, fugitive data, performance tests, capture/control device efficiencies, direct pollutant monitoring (CEMS, COMS, or PEMS), or control device parametric monitoring. These records shall be made readily accessible and available as required by 30 TAC § 122.144. Any monitoring or recordkeeping data indicating noncompliance with the PBR or Standard Permit shall be considered and reported as a deviation according to 30 TAC § 122.145 (Reporting Terms and Conditions).

10. The permit holder shall comply with the following requirements for Air Quality Standard Permits:
  - A. Registration requirements listed in 30 TAC § 116.611, unless otherwise provided for in an Air Quality Standard Permit
  - B. General Conditions listed in 30 TAC § 116.615, unless otherwise provided for in an Air Quality Standard Permit
  - C. Applicable requirements of 30 TAC § 116.620 for Installation and/or Modification of Oil and Gas Facilities based on the information contained in the registration application.

### **Compliance Requirements**

11. The permit holder shall certify compliance in accordance with 30 TAC § 122.146. The permit holder shall comply with 30 TAC § 122.146 using at a minimum, but not limited to, the continuous or intermittent compliance method data from monitoring, recordkeeping, reporting, or testing required by the permit and any other credible evidence or information. The certification period may not exceed 12 months and the certification must be submitted within 30 days after the end of the period being certified.
12. Permit holder shall comply with the following 30 TAC Chapter 117 requirements:
  - A. The permit holder shall comply with the compliance schedules and submit written notification to the TCEQ Executive Director as required in 30 TAC Chapter 117, Subchapter H, Division 1:
    - (i) For sources in the Beaumont-Port Arthur Nonattainment area, 30 TAC § 117.9000
13. Use of Emission Credits to comply with applicable requirements:

- A. Unless otherwise prohibited, the permit holder may use emission credits to comply with the following applicable requirements listed elsewhere in this permit:
    - (i) Title 30 TAC Chapter 115
    - (ii) Title 30 TAC Chapter 117
    - (iii) Offsets for Title 30 TAC Chapter 116
  - B. The permit holder shall comply with the following requirements in order to use the emission credits to comply with the applicable requirements:
    - (i) The permit holder must notify the TCEQ according to 30 TAC § 101.306(c)(2)
    - (ii) The emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 1
    - (iii) The executive director has approved the use of the credit according to 30 TAC § 101.306(c)(2)
    - (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.302(g) and 30 TAC Chapter 122
    - (v) Title 30 TAC § 101.305 (relating to Emission Reductions Achieved Outside the United States)
14. Use of Discrete Emission Credits to comply with the applicable requirements:
- A. Unless otherwise prohibited, the permit holder may use discrete emission credits to comply with the following applicable requirements listed elsewhere in this permit:
    - (i) Title 30 TAC Chapter 115
    - (ii) Title 30 TAC Chapter 117
    - (iii) If applicable, offsets for Title 30 TAC Chapter 116
    - (iv) Temporarily exceed state NSR permit allowables
  - B. The permit holder shall comply with the following requirements in order to use the credit to comply with the applicable requirements:
    - (i) The permit holder must notify the TCEQ according to 30 TAC § 101.376(d)

- (ii) The discrete emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 4
- (iii) The executive director has approved the use of the discrete emission credits according to 30 TAC § 101.376(d)(1)(A)
- (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.372(h) and 30 TAC Chapter 122
- (v) Title 30 TAC § 101.375 (relating to Emission Reductions Achieved Outside the United States)

### **Protection of Stratospheric Ozone**

- 15. Permit holders at a site subject to Title VI of the FCAA Amendments shall meet the following requirements for protection of stratospheric ozone:
  - A. Any on site servicing, maintenance, and repair on refrigeration and nonmotor vehicle air-conditioning appliances using ozone-depleting refrigerants or non-exempt substitutes shall be conducted in accordance with 40 CFR Part 82, Subpart F. Permit holders shall ensure that repairs on or refrigerant removal from refrigeration and nonmotor vehicle air-conditioning appliances using ozone-depleting refrigerants are performed only by properly certified technicians using certified equipment. Records shall be maintained as required by 40 CFR Part 82, Subpart F.

### **Permit Location**

- 16. The permit holder shall maintain a copy of this permit and records related to requirements listed in this permit on site.

### **Permit Shield (30 TAC § 122.148)**

- 17. A permit shield is granted for the emission units, groups, or processes specified in the attached "Permit Shield." Compliance with the conditions of the permit shall be deemed compliance with the specified potentially applicable requirements or specified potentially applicable state-only requirements listed in the attachment "Permit Shield." Permit shield provisions shall not be modified by the executive director until notification is provided to the permit holder. No later than 90 days after notification of a change in a determination made by the executive director, the permit holder shall apply for the appropriate permit revision to reflect the new determination. Provisional terms are not eligible for this permit shield. Any term or condition, under a permit shield, shall not be

protected by the permit shield if it is replaced by a provisional term or condition or the basis of the term and condition changes.

## **Attachments**

**Applicable Requirements Summary**

**Additional Monitoring Requirements**

**Permit Shield**

**New Source Review Authorization References**

**Applicable Requirements Summary**

**Unit Summary .....15**

**Applicable Requirements Summary ..... 18**

Note: A “none” entry may be noted for some emission sources in this permit’s “Applicable Requirements Summary” under the heading of “Monitoring and Testing Requirements” and/or “Recordkeeping Requirements” and/or “Reporting Requirements.” Such a notation indicates that there are no requirements for the indicated emission source as identified under the respective column heading(s) for the stated portion of the regulation when the emission source is operating under the conditions of the specified SOP Index Number. However, other relevant requirements pursuant to 30 TAC Chapter 122 including Recordkeeping Terms and Conditions (30 TAC § 122.144), Reporting Terms and Conditions (30 TAC § 122.145), and Compliance Certification Terms and Conditions (30 TAC § 122.146) continue to apply.

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
DEHY4	MISCELLANEOUS UNITS	N/A	63HHH-DEHY	40 CFR Part 63, Subpart HHH	No changing attributes.
E-02	SRIC ENGINES	N/A	R7101-ENG	30 TAC Chapter 117, Subchapter B	No changing attributes.
E-03	SRIC ENGINES	N/A	R7101-ENG	30 TAC Chapter 117, Subchapter B	No changing attributes.
E-04	SRIC ENGINES	N/A	R7101-ENG	30 TAC Chapter 117, Subchapter B	No changing attributes.
FL-02	FLARES	N/A	R111-FLR	30 TAC Chapter 111, Visible Emissions	No changing attributes.
G-01	SRIC ENGINES	N/A	63ZZZZ-ENG	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
GRPDEHY	MISCELLANEOUS UNITS	DEHY1, DEHY2, DEHY3	63HHH-DEHY	40 CFR Part 63, Subpart HHH	No changing attributes.
H-01	BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS	N/A	60Dc-HTR	40 CFR Part 60, Subpart Dc	No changing attributes.
H-01	PROCESS HEATERS/FURNACES	N/A	63DDDDD-HTR1	40 CFR Part 63, Subpart DDDDD	No changing attributes.
H-02	BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS	N/A	60Dc-HTR	40 CFR Part 60, Subpart Dc	No changing attributes.
H-02	PROCESS HEATERS/FURNACES	N/A	63DDDDD-HTR1	40 CFR Part 63, Subpart DDDDD	No changing attributes.

## Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
H-03	PROCESS HEATERS/FURNACES	N/A	63DDDDD-HTR2	40 CFR Part 63, Subpart DDDDD	No changing attributes.
H-04	PROCESS HEATERS/FURNACES	N/A	63DDDDD-HTR2	40 CFR Part 63, Subpart DDDDD	No changing attributes.
H-05	PROCESS HEATERS/FURNACES	N/A	63DDDDD-HTR2	40 CFR Part 63, Subpart DDDDD	No changing attributes.
H-06	PROCESS HEATERS/FURNACES	N/A	63DDDDD-HTR2	40 CFR Part 63, Subpart DDDDD	No changing attributes.
H-07	BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS	N/A	60Dc-HTR	40 CFR Part 60, Subpart Dc	No changing attributes.
H-07	PROCESS HEATERS/FURNACES	N/A	63DDDDD-HTR1	40 CFR Part 63, Subpart DDDDD	No changing attributes.
T-01	STORAGE TANKS/VESSELS	N/A	5112-001	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
T-02	STORAGE TANKS/VESSELS	N/A	5112-002	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
T-03	STORAGE TANKS/VESSELS	N/A	5112-003	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
T-05	STORAGE TANKS/VESSELS	N/A	5112-005	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
T-06	STORAGE TANKS/VESSELS	N/A	5112-006	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
T-07	STORAGE TANKS/VESSELS	N/A	5112-007	30 TAC Chapter 115, Storage of VOCs	No changing attributes.

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
T-09	STORAGE TANKS/VESSELS	N/A	5112-009	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
T-10	STORAGE TANKS/VESSELS	N/A	5112-010	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
T-104	STORAGE TANKS/VESSELS	N/A	5112-104	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
TL-01	LOADING/UNLOADING OPERATIONS	N/A	R5211-LOAD	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.

## Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
DEHY4	PRO	63HHH-DEHY	HAPS	40 CFR Part 63, Subpart HHH	§ 63.1275(b)(1)(iii) § 63.1270(a) § 63.1270(d) § 63.1270(d)(3) § 63.1270(e) § 63.1274(a) § 63.1274(b) § 63.1274(c) § 63.1274(c)(1) § 63.1274(e) § 63.1274(g) § 63.1274(h) § 63.1275(a) § 63.1275(b) § 63.1275(b)(1) § 63.1275(b)(1)(iii)(D) ) § 63.1275(b)(2)	You must limit BTEX emissions from each existing small glycol dehydration unit, as defined in §63.1271, to the limit determined in Equation 1.	§ 63.1274(c)(2) § 63.1282(a) § 63.1282(a)(1) § 63.1282(a)(1)(ii) § 63.1282(a)(2) § 63.1282(a)(2)(i) § 63.1282(c) § 63.1282(c)(2) § 63.1282(c)(2)(i) § 63.1282(c)(2)(ii) § 63.1282(c)(2)(iii)	§ 63.1274(c) § 63.1274(c)(3) § 63.1281(e) § 63.1281(e)(1) § 63.1281(e)(2) § 63.1281(e)(3) § 63.1281(e)(3)(i)	§ 63.1274(b) § 63.1274(c) § 63.1274(c)(3) § 63.1285(a) § 63.1285(b) § 63.1285(b)(1) § 63.1285(b)(1)(ii) § 63.1285(b)(4) § 63.1285(b)(5) § 63.1285(b)(6) § 63.1285(d) § 63.1285(d)(10) § 63.1285(d)(5) § 63.1285(d)(6) § 63.1285(d)(9) § 63.1285(e) § 63.1285(e)(1) [G]§ 63.1285(e)(2) [G]§ 63.1285(f)

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
E-02	EU	R7101-ENG	NO <sub>x</sub>	30 TAC Chapter 117, Subchapter B	§ 117.105(a)(1) § 117.105(a) [G]§ 117.105(a)(2) § 117.130(a) § 117.130(d) § 117.130(d)(7) § 117.140(k) § 117.140(l)	For purposes of this subchapter, the permit nitrogen oxides emission limit in effect on June 9, 1993, under a permit issued in accordance with Chapter 116 of this title applies if lower than specifications of § 117.150(b)-(d).	[G]§ 117.135(a)(1) § 117.135(a)(4) § 117.135(b) § 117.135(d) § 117.135(e) § 117.135(g) § 117.140(a) § 117.140(g) § 117.8000(b) § 117.8000(c) § 117.8000(c)(1) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) § 117.8140(a) § 117.8140(a)(1) § 117.8140(a)(2) § 117.8140(a)(2)(A) [G]§ 117.8140(a)(2)(B) § 117.8140(b)	§ 117.145(a) § 117.145(f) § 117.145(f)(1) [G]§ 117.145(f)(3) § 117.145(f)(9)	§ 117.135(b) § 117.135(g) [G]§ 117.145(b) [G]§ 117.145(c) [G]§ 117.145(e) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) § 117.8010(2)(C) § 117.8010(2)(D) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8)

## Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
E-02	EU	R7101-ENG	CO	30 TAC Chapter 117, Subchapter B	§ 117.105(e) § 117.105(a) § 117.105(e)(1) § 117.130(a) § 117.140(k)	No person shall allow the discharge into the atmosphere from any gas-fired, lean-burn, stationary, reciprocating internal combustion engine rated 300 hp or greater, CO emissions in excess of 3.0 g/hp-hr, as specified in §§117.105(e)(1)-(e)(2).	[G]§ 117.135(a)(1) § 117.135(a)(4) § 117.135(b) § 117.135(d) § 117.135(e) § 117.135(g) § 117.140(a) § 117.140(g) § 117.8000(b) § 117.8000(c) § 117.8000(c)(2) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) § 117.8120 § 117.8120(2) [G]§ 117.8120(2)(A) § 117.8120(2)(B) § 117.8140(a) § 117.8140(a)(1) § 117.8140(a)(2) § 117.8140(a)(2)(A) [G]§ 117.8140(a)(2)(B) § 117.8140(b)	§ 117.145(a) § 117.145(f) § 117.145(f)(1) [G]§ 117.145(f)(3) § 117.145(f)(9)	§ 117.135(b) § 117.135(g) [G]§ 117.145(b) [G]§ 117.145(c) [G]§ 117.145(e) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8)

## Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
E-03	EU	R7101-ENG	NO <sub>x</sub>	30 TAC Chapter 117, Subchapter B	§ 117.105(a)(1) § 117.105(a) [G]§ 117.105(a)(2) § 117.130(a) § 117.130(d) § 117.130(d)(7) § 117.140(k) § 117.140(l)	For purposes of this subchapter, the permit nitrogen oxides emission limit in effect on June 9, 1993, under a permit issued in accordance with Chapter 116 of this title applies if lower than specifications of § 117.150(b)-(d).	[G]§ 117.135(a)(1) § 117.135(a)(4) § 117.135(b) § 117.135(d) § 117.135(e) § 117.135(g) § 117.140(a) § 117.140(g) § 117.8000(b) § 117.8000(c) § 117.8000(c)(1) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) § 117.8140(a) § 117.8140(a)(1) § 117.8140(a)(2) § 117.8140(a)(2)(A) [G]§ 117.8140(a)(2)(B) § 117.8140(b)	§ 117.145(a) § 117.145(f) § 117.145(f)(1) [G]§ 117.145(f)(3) § 117.145(f)(9)	§ 117.135(b) § 117.135(g) [G]§ 117.145(b) [G]§ 117.145(c) [G]§ 117.145(e) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) § 117.8010(2)(C) § 117.8010(2)(D) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8)

## Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
E-03	EU	R7101-ENG	CO	30 TAC Chapter 117, Subchapter B	§ 117.105(e) § 117.105(a) § 117.105(e)(1) § 117.130(a) § 117.140(k)	No person shall allow the discharge into the atmosphere from any gas-fired, lean-burn, stationary, reciprocating internal combustion engine rated 300 hp or greater, CO emissions in excess of 3.0 g/hp-hr, as specified in §§117.105(e)(1)-(e)(2).	[G]§ 117.135(a)(1) § 117.135(a)(4) § 117.135(b) § 117.135(d) § 117.135(e) § 117.135(g) § 117.140(a) § 117.140(g) § 117.8000(b) § 117.8000(c) § 117.8000(c)(2) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) § 117.8120 § 117.8120(2) [G]§ 117.8120(2)(A) § 117.8120(2)(B) § 117.8140(a) § 117.8140(a)(1) § 117.8140(a)(2) § 117.8140(a)(2)(A) [G]§ 117.8140(a)(2)(B) § 117.8140(b)	§ 117.145(a) § 117.145(f) § 117.145(f)(1) [G]§ 117.145(f)(3) § 117.145(f)(9)	§ 117.135(b) § 117.135(g) [G]§ 117.145(b) [G]§ 117.145(c) [G]§ 117.145(e) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8)

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
E-04	EU	R7101-ENG	NO <sub>x</sub>	30 TAC Chapter 117, Subchapter B	§ 117.105(a)(1) § 117.105(a) [G]§ 117.105(a)(2) § 117.130(a) § 117.130(d) § 117.130(d)(7) § 117.140(k) § 117.140(l)	For purposes of this subchapter, the permit nitrogen oxides emission limit in effect on June 9, 1993, under a permit issued in accordance with Chapter 116 of this title applies if lower than specifications of § 117.150(b)-(d).	[G]§ 117.135(a)(1) § 117.135(a)(4) § 117.135(b) § 117.135(d) § 117.135(e) § 117.135(g) § 117.140(a) § 117.140(g) § 117.8000(b) § 117.8000(c) § 117.8000(c)(1) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) § 117.8140(a) § 117.8140(a)(1) § 117.8140(a)(2) § 117.8140(a)(2)(A) [G]§ 117.8140(a)(2)(B) § 117.8140(b)	§ 117.145(a) § 117.145(f) § 117.145(f)(1) [G]§ 117.145(f)(3) § 117.145(f)(9)	§ 117.135(b) § 117.135(g) [G]§ 117.145(b) [G]§ 117.145(c) [G]§ 117.145(e) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) § 117.8010(2)(C) § 117.8010(2)(D) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8)

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
E-04	EU	R7101-ENG	CO	30 TAC Chapter 117, Subchapter B	§ 117.105(e) § 117.105(a) § 117.105(e)(1) § 117.130(a) § 117.140(k)	No person shall allow the discharge into the atmosphere from any gas-fired, lean-burn, stationary, reciprocating internal combustion engine rated 300 hp or greater, CO emissions in excess of 3.0 g/hp-hr, as specified in §§117.105(e)(1)-(e)(2).	[G]§ 117.135(a)(1) § 117.135(a)(4) § 117.135(b) § 117.135(d) § 117.135(e) § 117.135(g) § 117.140(a) § 117.140(g) § 117.8000(b) § 117.8000(c) § 117.8000(c)(2) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) § 117.8120 § 117.8120(2) [G]§ 117.8120(2)(A) § 117.8120(2)(B) § 117.8140(a) § 117.8140(a)(1) § 117.8140(a)(2) § 117.8140(a)(2)(A) [G]§ 117.8140(a)(2)(B) § 117.8140(b)	§ 117.145(a) § 117.145(f) § 117.145(f)(1) [G]§ 117.145(f)(3) § 117.145(f)(9)	§ 117.135(b) § 117.135(g) [G]§ 117.145(b) [G]§ 117.145(c) [G]§ 117.145(e) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8)
FL-02	EU	R111-FLR	OPACITY	30 TAC Chapter 111, Visible Emissions	§ 111.111(a)(4)(A)	Visible emissions from a process gas flare shall not be permitted for more than five minutes in any two-hour period, except for emission event emissions as provided in §101.222(b).	§ 111.111(a)(4)(A)(i) § 111.111(a)(4)(A)(ii)	§ 111.111(a)(4)(A)(ii)	None

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G-01	EU	63ZZZZ-ENG	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6602-Table2c.6 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(h) § 63.6625(j) § 63.6640(b) § 63.6640(f)(1) [G]§ 63.6640(f)(2) § 63.6640(f)(3)	For each existing emergency stationary SI RICE and black start stationary SI RICE with a site rating less than or equal to 500 HP, located at a major source, you must comply with the requirements as specified in Table 2c.6.a-c.	§ 63.6625(f) § 63.6625(j) § 63.6640(a) § 63.6640(a)-Table6.9.a.i § 63.6640(a)-Table6.9.a.ii § 63.6640(b)	§ 63.6625(j) § 63.6655(a) § 63.6655(a)(1) § 63.6655(d) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c)	§ 63.6640(b) § 63.6640(e) § 63.6650(f)
GRPDEHY	PRO	63HHH-DEHY	HAPS	40 CFR Part 63, Subpart HHH	§ 63.1275(b)(1)(iii) § 63.1270(a) § 63.1270(d) § 63.1270(d)(3) § 63.1270(e) § 63.1274(a) § 63.1274(b) § 63.1274(c) § 63.1274(c)(1) § 63.1274(e) § 63.1274(g) § 63.1274(h) § 63.1275(a) § 63.1275(b) § 63.1275(b)(1) § 63.1275(b)(1)(iii)(D) § 63.1275(b)(2)	You must limit BTEX emissions from each existing small glycol dehydration unit, as defined in §63.1271, to the limit determined in Equation 1.	§ 63.1274(c)(2) § 63.1282(a) § 63.1282(a)(1) § 63.1282(a)(1)(ii) § 63.1282(a)(2) § 63.1282(a)(2)(i) § 63.1282(c) § 63.1282(c)(2) § 63.1282(c)(2)(f) § 63.1282(c)(2)(ii) § 63.1282(c)(2)(iii)	§ 63.1274(c) § 63.1274(c)(3) § 63.1281(e) § 63.1281(e)(1) § 63.1281(e)(2) § 63.1281(e)(3) § 63.1281(e)(3)(i) § 63.1284(a) § 63.1284(b) § 63.1284(b)(1) § 63.1284(b)(10) § 63.1284(b)(2) § 63.1284(f)	§ 63.1274(b) § 63.1274(c) § 63.1274(c)(3) § 63.1285(a) § 63.1285(b) § 63.1285(b)(1) § 63.1285(b)(1)(ii) § 63.1285(b)(4) § 63.1285(b)(5) § 63.1285(b)(6) § 63.1285(d)(10) § 63.1285(d)(5) § 63.1285(d)(6) § 63.1285(d)(9) § 63.1285(e) § 63.1285(e)(1) [G]§ 63.1285(e)(2) [G]§ 63.1285(f)
H-01	EU	60Dc-HTR	SO <sub>2</sub>	40 CFR Part 60, Subpart Dc	§ 60.40c(a)	This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).	None	§ 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i)	[G]§ 60.48c(a) § 60.48c(j)

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H-01	EU	60Dc-HTR	PM	40 CFR Part 60, Subpart Dc	§ 60.40c(a)	This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).	None	§ 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i)	[G]§ 60.48c(a) § 60.48c(j)
H-01	EU	60Dc-HTR	PM (OPACITY)	40 CFR Part 60, Subpart Dc	§ 60.40c(a)	This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).	None	§ 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i)	[G]§ 60.48c(a) § 60.48c(j)
H-01	EU	63DDDDD-HTR1	112(B) HAPS	40 CFR Part 63, Subpart DDDDD	§ 63.7505 The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart DDDDD	The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart DDDDD	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart DDDDD	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart DDDDD	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart DDDDD
H-02	EU	60Dc-HTR	SO <sub>2</sub>	40 CFR Part 60, Subpart Dc	§ 60.40c(a)	This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).	None	§ 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i)	[G]§ 60.48c(a) § 60.48c(j)

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H-02	EU	60Dc-HTR	PM	40 CFR Part 60, Subpart Dc	§ 60.40c(a)	This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).	None	§ 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i)	[G]§ 60.48c(a) § 60.48c(j)
H-02	EU	60Dc-HTR	PM (OPACITY)	40 CFR Part 60, Subpart Dc	§ 60.40c(a)	This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).	None	§ 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i)	[G]§ 60.48c(a) § 60.48c(j)
H-02	EU	63DDDDD-HTR1	112(B) HAPS	40 CFR Part 63, Subpart DDDDD	§ 63.7505 The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart DDDDD	The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart DDDDD	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart DDDDD	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart DDDDD	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart DDDDD
H-03	EU	63DDDDD-HTR2	112(B) HAPS	40 CFR Part 63, Subpart DDDDD	§ 63.7505 The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart DDDDD	The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart DDDDD	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart DDDDD	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart DDDDD	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart DDDDD

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H-04	EU	63DDDDD-HTR2	112(B) HAPS	40 CFR Part 63, Subpart DDDDD	§ 63.7505 The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart DDDDD	The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart DDDDD	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart DDDDD	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart DDDDD	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart DDDDD
H-05	EU	63DDDDD-HTR2	112(B) HAPS	40 CFR Part 63, Subpart DDDDD	§ 63.7505 The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart DDDDD	The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart DDDDD	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart DDDDD	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart DDDDD	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart DDDDD
H-06	EU	63DDDDD-HTR2	112(B) HAPS	40 CFR Part 63, Subpart DDDDD	§ 63.7505 The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart DDDDD	The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart DDDDD	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart DDDDD	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart DDDDD	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart DDDDD
H-07	EU	60Dc-HTR	SO <sub>2</sub>	40 CFR Part 60, Subpart Dc	§ 60.40c(a)	This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).	None	§ 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i)	[G]§ 60.48c(a) § 60.48c(j)

## Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
H-07	EU	60Dc-HTR	PM	40 CFR Part 60, Subpart Dc	§ 60.40c(a)	This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).	None	§ 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i)	[G]§ 60.48c(a) § 60.48c(j)
H-07	EU	60Dc-HTR	PM (OPACITY)	40 CFR Part 60, Subpart Dc	§ 60.40c(a)	This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).	None	§ 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i)	[G]§ 60.48c(a) § 60.48c(j)
H-07	EU	63DDDDD-HTR1	112(B) HAPS	40 CFR Part 63, Subpart DDDDD	§ 63.7505 The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart DDDDD	The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart DDDDD	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart DDDDD	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart DDDDD	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart DDDDD
T-01	EU	5112-001	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
T-02	EU	5112-002	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(a)(1)	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	[G]§ 115.117 ** See Periodic Monitoring Summary	§ 115.118(a)(5) § 115.118(a)(7)	None
T-03	EU	5112-003	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
T-05	EU	5112-005	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
T-06	EU	5112-006	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
T-07	EU	5112-007	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
T-09	EU	5112-009	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
T-10	EU	5112-010	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
T-104	EU	5112-104	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(a)(1)	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	[G]§ 115.117 ** See Periodic Monitoring Summary	§ 115.118(a)(5) § 115.118(a)(7)	None
TL-01	EU	R5211-LOAD	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.217(a)(2)(A) [G]§ 115.212(a)(7) § 115.214(a)(1)(B) § 115.214(a)(1)(D) § 115.214(a)(1)(D)(i)	Any plant, excluding gasoline bulk plants, which loads less than 20,000 gpd of VOC with a true vapor pressure of 0.5 psia or greater is exempt from the requirements of this division, except for the specified requirements.	§ 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.215 § 115.215(4)	§ 115.216 § 115.216(2) § 115.216(3)(B) § 115.216(3)(D)	None

**Additional Monitoring Requirements**

**Periodic Monitoring Summary..... 33**

## Periodic Monitoring Summary

<b>Unit/Group/Process Information</b>	
ID No.: T-02	
Control Device ID No.: N/A	Control Device Type: N/A
<b>Applicable Regulatory Requirement</b>	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 5112-002
Pollutant: VOC	Main Standard: § 115.112(a)(1)
<b>Monitoring Information</b>	
Indicator: Structural Integrity of the Pipe	
Minimum Frequency: Emptied and degassed	
Averaging Period: n/a	
Deviation Limit: Failure to perform repairs needed to maintain the structural integrity of the fill pipe prior to refilling.	
<p>Periodic Monitoring Text: Inspect to determine the structural integrity of the fill pipe and record each time the storage vessel is emptied and degassed to ensure that it continues to meet the specifications in the above requirement. If the structural integrity of the fill pipe is in question, repairs shall be made before the storage vessel is refilled. It shall be considered and reported as a deviation if the repairs are not completed prior to refilling the storage vessel.</p>	

## Periodic Monitoring Summary

<b>Unit/Group/Process Information</b>	
ID No.: T-02	
Control Device ID No.: N/A	Control Device Type: N/A
<b>Applicable Regulatory Requirement</b>	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 5112-002
Pollutant: VOC	Main Standard: § 115.112(a)(1)
<b>Monitoring Information</b>	
Indicator: Record of Tank Construction Specifications	
Minimum Frequency: n/a	
Averaging Period: n/a	
Deviation Limit: Failure to maintain records of tank construction.	
<p>Periodic Monitoring Text: Keep a record of tank construction specifications (e.g. engineering drawings) that show a fill pipe that extends from the top of a tank to have a maximum clearance of six inches (15.2 centimeters) from the bottom or, when the tank is loaded from the side, a discharge opening entirely submerged when the pipe used to withdraw liquid from the tank can no longer withdraw liquid in normal operation.</p>	

## Periodic Monitoring Summary

<b>Unit/Group/Process Information</b>	
ID No.: T-104	
Control Device ID No.: N/A	Control Device Type: N/A
<b>Applicable Regulatory Requirement</b>	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 5112-104
Pollutant: VOC	Main Standard: § 115.112(a)(1)
<b>Monitoring Information</b>	
Indicator: Structural Integrity of the Pipe	
Minimum Frequency: Emptied and degassed	
Averaging Period: n/a	
Deviation Limit: Failure to perform repairs needed to maintain the structural integrity of the fill pipe prior to refilling.	
<p>Periodic Monitoring Text: Inspect to determine the structural integrity of the fill pipe and record each time the storage vessel is emptied and degassed to ensure that it continues to meet the specifications in the above requirement. If the structural integrity of the fill pipe is in question, repairs shall be made before the storage vessel is refilled. It shall be considered and reported as a deviation if the repairs are not completed prior to refilling the storage vessel.</p>	

## Periodic Monitoring Summary

<b>Unit/Group/Process Information</b>	
ID No.: T-104	
Control Device ID No.: N/A	Control Device Type: N/A
<b>Applicable Regulatory Requirement</b>	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 5112-104
Pollutant: VOC	Main Standard: § 115.112(a)(1)
<b>Monitoring Information</b>	
Indicator: Record of Tank Construction Specifications	
Minimum Frequency: n/a	
Averaging Period: n/a	
Deviation Limit: Failure to maintain records of tank construction.	
<p>Periodic Monitoring Text: Keep a record of tank construction specifications (e.g. engineering drawings) that show a fill pipe that extends from the top of a tank to have a maximum clearance of six inches (15.2 centimeters) from the bottom or, when the tank is loaded from the side, a discharge opening entirely submerged when the pipe used to withdraw liquid from the tank can no longer withdraw liquid in normal operation.</p>	

**Permit Shield**

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## Permit Shield

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

Unit/Group/Process		Regulation	Basis of Determination
ID No.	Group/Inclusive Units		
E-01	N/A	30 TAC Chapter 112, Sulfur Compounds	Unit does not combust liquid fuel.
E-01	N/A	30 TAC Chapter 117, Subchapter B	Unit was installed after November 15, 1992
E-01	N/A	40 CFR Part 60, Subpart JJJJ	Unit constructed prior to June 12, 2006.
E-01	N/A	40 CFR Part 63, Subpart ZZZZ	Existing 4-stroke lean burn stationary RICE with a site rating of greater than 500 horsepower located at a major source of HAPs.
E-02	N/A	30 TAC Chapter 112, Sulfur Compounds	Unit does not combust liquid fuel.
E-02	N/A	40 CFR Part 60, Subpart JJJJ	Unit constructed prior to June 12, 2006.
E-02	N/A	40 CFR Part 63, Subpart ZZZZ	Existing 4-stroke lean burn stationary RICE with a site rating of greater than 500 horsepower located at a major source of HAPs.
E-03	N/A	30 TAC Chapter 112, Sulfur Compounds	Unit does not combust liquid fuel.
E-03	N/A	40 CFR Part 60, Subpart JJJJ	Unit constructed prior to June 12, 2006.
E-03	N/A	40 CFR Part 63, Subpart ZZZZ	Existing 4-stroke lean burn stationary RICE with a site rating of greater than 500 horsepower located at a major source of HAPs.
E-04	N/A	30 TAC Chapter 112, Sulfur Compounds	Unit does not combust liquid fuel.

## Permit Shield

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

Unit/Group/Process		Regulation	Basis of Determination
ID No.	Group/Inclusive Units		
E-04	N/A	40 CFR Part 60, Subpart JJJJ	Unit constructed prior to June 12, 2006.
E-04	N/A	40 CFR Part 63, Subpart ZZZZ	Existing 4-stroke lean burn stationary RICE with a site rating of greater than 500 horsepower located at a major source of HAPs.
E-05	N/A	30 TAC Chapter 112, Sulfur Compounds	Unit does not combust liquid fuel.
E-05	N/A	30 TAC Chapter 117, Subchapter B	Unit was installed after November 15, 1992
E-05	N/A	40 CFR Part 60, Subpart JJJJ	Unit constructed prior to June 12, 2006.
E-05	N/A	40 CFR Part 63, Subpart ZZZZ	Existing 4-stroke lean burn stationary RICE with a site rating of greater than 500 horsepower located at a major source of HAPs.
E-06	N/A	30 TAC Chapter 112, Sulfur Compounds	Unit does not combust liquid fuel.
E-06	N/A	30 TAC Chapter 117, Subchapter B	Unit was installed after November 15, 1992
E-06	N/A	40 CFR Part 60, Subpart JJJJ	Unit constructed prior to June 12, 2006.
E-06	N/A	40 CFR Part 63, Subpart ZZZZ	Existing 4-stroke lean burn stationary RICE with a site rating of greater than 500 horsepower located at a major source of HAPs.

## Permit Shield

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

Unit/Group/Process		Regulation	Basis of Determination
ID No.	Group/Inclusive Units		
E-07	N/A	30 TAC Chapter 112, Sulfur Compounds	Unit does not combust liquid fuel.
E-07	N/A	30 TAC Chapter 117, Subchapter B	Unit was installed after November 15, 1992
E-07	N/A	40 CFR Part 60, Subpart JJJJ	Unit constructed prior to June 12, 2006.
E-07	N/A	40 CFR Part 63, Subpart ZZZZ	Existing 4-stroke lean burn stationary RICE with a site rating of greater than 500 horsepower located at a major source of HAPs.
E-08	N/A	30 TAC Chapter 112, Sulfur Compounds	Unit does not combust liquid fuel.
E-08	N/A	30 TAC Chapter 117, Subchapter B	Unit was installed after November 15, 1992
E-08	N/A	40 CFR Part 60, Subpart JJJJ	Unit constructed prior to June 12, 2006.
E-08	N/A	40 CFR Part 63, Subpart ZZZZ	Existing 4-stroke lean burn stationary RICE with a site rating of greater than 500 horsepower located at a major source of HAPs.
FL-02	N/A	40 CFR Part 60, Subpart A	Flare does not control any emission units subject to NSPS and NESHAP.
FL-02	N/A	40 CFR Part 63, Subpart A	Flare does not control any emission units subject to MACT.

## Permit Shield

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

Unit/Group/Process		Regulation	Basis of Determination
ID No.	Group/Inclusive Units		
FUG-01	N/A	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	Facility is not a gas processing plant.
FUG-01	N/A	40 CFR Part 60, Subpart KKK	Facility is not a gas processing plant.
FUG-01	N/A	40 CFR Part 60, Subpart OOOO	Units constructed prior to August 23, 2011.
FUG-01	N/A	40 CFR Part 63, Subpart HH	Not located at a natural gas production facility, as defined in 63.761.
G-01	N/A	30 TAC Chapter 112, Sulfur Compounds	Unit does not combust liquid fuel.
G-01	N/A	30 TAC Chapter 117, Subchapter B	Unit used exclusively in emergency situations
G-01	N/A	40 CFR Part 60, Subpart JJJJ	Unit constructed prior to June 12, 2006.
GRPCOMP	COMP-01, COMP-02, COMP-03, COMP-04, COMP-05, COMP-06, COMP-07, COMP-08	40 CFR Part 60, Subpart KKK	Facility is not a natural gas processing plant.
GRPCOMP	COMP-01, COMP-02, COMP-03, COMP-04, COMP-05, COMP-06, COMP-07, COMP-08	40 CFR Part 60, Subpart OOOO	Units constructed prior to June 12, 2006.

## Permit Shield

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

Unit/Group/Process		Regulation	Basis of Determination
ID No.	Group/Inclusive Units		
GRPCOMP	COMP-01, COMP-02, COMP-03, COMP-04, COMP-05, COMP-06, COMP-07, COMP-08	40 CFR Part 63, Subpart HH	Not located at a natural gas production facility, as defined in 63.761.
H-01	N/A	30 TAC Chapter 112, Sulfur Compounds	Unit does not combust liquid fuel.
H-01	N/A	30 TAC Chapter 117, Subchapter B	Unit has maximum design heat capacity < 40 MMBtu/hr
H-01	N/A	40 CFR Part 60, Subpart Db	Heat input less than 100 MMBtu/hr.
H-02	N/A	30 TAC Chapter 112, Sulfur Compounds	Unit does not combust liquid fuel.
H-02	N/A	30 TAC Chapter 117, Subchapter B	Unit has maximum design heat capacity < 40 MMBtu/hr
H-02	N/A	40 CFR Part 60, Subpart Db	Heat input less than 100 MMBtu/hr.
H-03	N/A	30 TAC Chapter 112, Sulfur Compounds	Unit does not combust liquid fuel.
H-03	N/A	30 TAC Chapter 117, Subchapter B	Unit has maximum design heat capacity < 40 MMBtu/hr
H-03	N/A	40 CFR Part 60, Subpart Db	Heat input less than 100 MMBtu/hr.
H-04	N/A	30 TAC Chapter 112, Sulfur Compounds	Unit does not combust liquid fuel.
H-04	N/A	30 TAC Chapter 117, Subchapter B	Unit has maximum design heat capacity < 40 MMBtu/hr

## Permit Shield

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

Unit/Group/Process		Regulation	Basis of Determination
ID No.	Group/Inclusive Units		
H-04	N/A	40 CFR Part 60, Subpart Db	Heat input less than 100 MMBtu/hr.
H-05	N/A	30 TAC Chapter 112, Sulfur Compounds	Unit does not combust liquid fuel.
H-05	N/A	30 TAC Chapter 117, Subchapter B	Unit has maximum design heat capacity < 40 MMBtu/hr
H-05	N/A	40 CFR Part 60, Subpart Db	Heat input less than 100 MMBtu/hr.
H-06	N/A	30 TAC Chapter 112, Sulfur Compounds	Unit does not combust liquid fuel.
H-06	N/A	30 TAC Chapter 117, Subchapter B	Unit has maximum design heat capacity < 40 MMBtu/hr
H-06	N/A	40 CFR Part 60, Subpart Db	Heat input less than 100 MMBtu/hr.
H-06	N/A	40 CFR Part 60, Subpart Dc	Heat input less than 10 MMBtu/hr.
H-07	N/A	30 TAC Chapter 112, Sulfur Compounds	Unit does not combust liquid fuel.
H-07	N/A	30 TAC Chapter 117, Subchapter B	Unit has maximum design heat capacity < 40 MMBtu/hr
H-07	N/A	40 CFR Part 60, Subpart Db	Heat input less than 100 MMBtu/hr.
T-01	N/A	40 CFR Part 60, Subpart Kb	Tank volume < 420K gallons and stored prior to custody transfer
T-01	N/A	40 CFR Part 60, Subpart OOOO	Unit constructed prior to August 23, 2011.
T-02	N/A	40 CFR Part 60, Subpart Kb	Tank volume < 420K gallons and stored prior to custody transfer

## Permit Shield

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

Unit/Group/Process		Regulation	Basis of Determination
ID No.	Group/Inclusive Units		
T-02	N/A	40 CFR Part 60, Subpart OOOO	Unit constructed prior to August 23, 2011.
T-03	N/A	40 CFR Part 60, Subpart Kb	Tank volume < 420K gallons and stored prior to custody transfer
T-03	N/A	40 CFR Part 60, Subpart OOOO	Unit constructed prior to August 23, 2011.
T-05	N/A	40 CFR Part 60, Subpart Kb	Storage vessel capacity less than 75 cubic meters.
T-05	N/A	40 CFR Part 60, Subpart OOOO	Unit constructed prior to August 23, 2011.
T-06	N/A	40 CFR Part 60, Subpart Kb	Storage vessel capacity less than 75 cubic meters.
T-06	N/A	40 CFR Part 60, Subpart OOOO	Unit constructed prior to August 23, 2011.
T-07	N/A	40 CFR Part 60, Subpart Kb	Storage vessel capacity less than 75 cubic meters.
T-07	N/A	40 CFR Part 60, Subpart OOOO	Unit constructed prior to August 23, 2011.
T-08	N/A	30 TAC Chapter 115, Storage of VOCs	Vessel capacity is less than 1,000 gallons.
T-08	N/A	40 CFR Part 60, Subpart Kb	Storage vessel capacity less than 75 cubic meters.
T-08	N/A	40 CFR Part 60, Subpart OOOO	Unit constructed prior to August 23, 2011.
T-09	N/A	40 CFR Part 60, Subpart Kb	Storage vessel capacity less than 75 cubic meters.

## Permit Shield

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

Unit/Group/Process		Regulation	Basis of Determination
ID No.	Group/Inclusive Units		
T-09	N/A	40 CFR Part 60, Subpart OOOO	Unit constructed prior to August 23, 2011.
T-10	N/A	40 CFR Part 60, Subpart Kb	Storage vessel capacity less than 75 cubic meters.
T-10	N/A	40 CFR Part 60, Subpart OOOO	Unit constructed prior to August 23, 2011.
T-104	N/A	40 CFR Part 60, Subpart Kb	Storage vessel capacity less than 75 cubic meters.
T-104	N/A	40 CFR Part 60, Subpart OOOO	Unit constructed prior to August 23, 2011.
T-104	N/A	40 CFR Part 63, Subpart HH	Not located at a natural gas production facility, as defined in 63.761.
T-11	N/A	30 TAC Chapter 115, Storage of VOCs	Vessel capacity is less than 1,000 gallons.
T-11	N/A	40 CFR Part 60, Subpart Kb	Storage vessel capacity less than 75 cubic meters.
T-11	N/A	40 CFR Part 60, Subpart OOOO	Unit constructed prior to August 23, 2011.

**New Source Review Authorization References**

**New Source Review Authorization References ..... 47**

**New Source Review Authorization References by Emission Unit.....48**

## New Source Review Authorization References

The New Source Review authorizations listed in the table below are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

<b>Title 30 TAC Chapter 116 Permits, Special Permits, and Other Authorizations (Other Than Permits By Rule, PSD Permits, or NA Permits) for the Application Area.</b>	
Authorization No.: 40090	Issuance Date: 11/15/2012
<b>Permits By Rule (30 TAC Chapter 106) for the Application Area</b>	
Number: 106.359	Version No./Date: 09/10/2013

### New Source Review Authorization References by Emissions Unit

The following is a list of New Source Review (NSR) authorizations for emission units listed elsewhere in this operating permit. The NSR authorizations are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization
COMP-01	RECIPROCATING COMPRESSOR	40090
COMP-02	RECIPROCATING COMPRESSOR	40090
COMP-03	RECIPROCATING COMPRESSOR	40090
COMP-04	RECIPROCATING COMPRESSOR	40090
COMP-05	RECIPROCATING COMPRESSOR	40090
COMP-06	RECIPROCATING COMPRESSOR	40090
COMP-07	RECIPROCATING COMPRESSOR	40090
COMP-08	RECIPROCATING COMPRESSOR	40090
DEHY1	TEG DEHYDRATION UNIT 1	40090
DEHY2	TEG DEHYDRATION UNIT 2	40090
DEHY3	TEG DEHYDRATION UNIT 3	40090
DEHY4	TEG DEHYDRATION UNIT 4	40090
E-01	SUPERIOR 16 SGTB	40090
E-02	SUPERIOR 16 SGTB	40090
E-03	SUPERIOR 16 SGTB	40090
E-04	SUPERIOR 16 SGTB	40090
E-05	SUPERIOR 16 SGTB	40090
E-06	SUPERIOR 16 SGTB	40090

### New Source Review Authorization References by Emissions Unit

The following is a list of New Source Review (NSR) authorizations for emission units listed elsewhere in this operating permit. The NSR authorizations are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization
E-07	CATERPILLAR G3612 LE	40090
E-08	CATERPILLAR G3612 LE	40090
FL-02	FLARE	40090
FUG-01	EQUIPMENT FUGITIVES	40090
G-01	CUMMINS GTA14-G2	40090
H-01	INDIRECT WTR BATH HTR	40090
H-02	INDIRECT WTR BATH HTR	40090
H-03	DEHY REBOILER	40090
H-04	DEHY REBOILER	40090
H-05	DEHY REBOILER	40090
H-06	DEHY REBOILER	40090
H-07	INDIRECT WATER BATH HEATER	40090
T-01	CONDENSATE TANK	40090
T-02	CONDENSATE TANK	40090
T-03	TRIETHYLENE GLYCOL TANK	40090
T-05	WASTE OIL & CONDENSATE TANK	40090
T-06	COOLANT TANK	40090
T-07	LUBE OIL TANK	40090

### **New Source Review Authorization References by Emissions Unit**

The following is a list of New Source Review (NSR) authorizations for emission units listed elsewhere in this operating permit. The NSR authorizations are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

<b>Unit/Group/Process ID No.</b>	<b>Emission Unit Name/Description</b>	<b>New Source Review Authorization</b>
T-08	COOLANT TANK	40090
T-09	LUBE OIL TANK	40090
T-104	CONDENSATE TANK	40090
T-10	WATER SUMP TANK	40090
T-11	LUBE OIL TANK	40090
TL-01	CONDENSATE TRUCK LOADING	40090

**Appendix A**

**Acronym List ..... 52**

## Acronym List

The following abbreviations or acronyms may be used in this permit:

ACFM	.....	actual cubic feet per minute
AMOC	.....	alternate means of control
ARP	.....	Acid Rain Program
ASTM	.....	American Society of Testing and Materials
B/PA	.....	Beaumont/Port Arthur (nonattainment area)
CAM	.....	Compliance Assurance Monitoring
CD	.....	control device
COMS	.....	continuous opacity monitoring system
CVS	.....	closed-vent system
D/FW	.....	Dallas/Fort Worth (nonattainment area)
DR	.....	Designated Representative
ELP	.....	El Paso (nonattainment area)
EP	.....	emission point
EPA	.....	U.S. Environmental Protection Agency
EU	.....	emission unit
FCAA Amendments	.....	Federal Clean Air Act Amendments
FOP	.....	federal operating permit
GF	.....	grandfathered
gr/100 scf	.....	grains per 100 standard cubic feet
HAP	.....	hazardous air pollutant
H/G/B	.....	Houston/Galveston/Brazoria (nonattainment area)
H <sub>2</sub> S	.....	hydrogen sulfide
ID No.	.....	identification number
lb/hr	.....	pound(s) per hour
MMBtu/hr	.....	Million British thermal units per hour
MRRT	.....	monitoring, recordkeeping, reporting, and testing
NA	.....	nonattainment
N/A	.....	not applicable
NADB	.....	National Allowance Data Base
NO <sub>x</sub>	.....	nitrogen oxides
NSPS	.....	New Source Performance Standard (40 CFR Part 60)
NSR	.....	New Source Review
ORIS	.....	Office of Regulatory Information Systems
Pb	.....	lead
PBR	.....	Permit By Rule
PM	.....	particulate matter
ppmv	.....	parts per million by volume
PSD	.....	prevention of significant deterioration
RO	.....	Responsible Official
SO <sub>2</sub>	.....	sulfur dioxide
TCEQ	.....	Texas Commission on Environmental Quality
TSP	.....	total suspended particulate
TVP	.....	true vapor pressure
U.S.C.	.....	United States Code
VOC	.....	volatile organic compound