

Statement of Basis of the Federal Operating Permit

INEOS USA LLC

Site/Area Name: Green Lake Complex
Physical location: 13050 State Highway 185 N
Nearest City: Port Lavaca
County: Calhoun

Permit Number: O1284
Project Type: Minor Revision

Standard Industrial Classification (SIC) Code: 2869
SIC Name: Industrial Organic Chemicals

This Statement of Basis sets forth the legal and factual basis for the draft changes to the permit conditions resulting from the minor revision project in accordance with 30 TAC §122.201(a)(4). The applicant has submitted an application for a minor permit revision per §§ 122.215-217. This document may include the following information:

- A description of the facility/area process description;
- A description of the revision project;
- A basis for applying permit shields;
- A list of the federal regulatory applicability determinations;
- A table listing the determination of applicable requirements;
- A list of the New Source Review Requirements;
- The rationale for periodic monitoring methods selected;
- The rationale for compliance assurance methods selected;
- A compliance status; and
- A list of available unit attribute forms.

Prepared on: June 26, 2014

Operating Permit Basis of Determination

Description of Revisions

Applicable requirements for 40 CFR Part 63, Subpart ZZZZ were added to units EMGEN-01, EMGEN-02, FWPUMP-01, FWPUMP-02 and PWPUMP-03. Since these units are now subject to the rule, the permit shields for 40 CFR Part 63, Subpart ZZZZ were removed. Applicable requirements for 40 CFR Part 63, Subpart DDDDD were added to units CP-B-3, SW-H-2 and H-4D. A Special Term & Condition was added stating that these units must comply with 40 CFR Part 63, Subpart DDDDD by January 31, 2016. The periodic monitoring (PM) for unit H-4C for 30 TAC Chapter 111 was corrected to reference the correct main standard citation. The compliance assurance monitoring (CAM) for unit H-4C for 40 CFR Part 60, Subpart Db has been removed since the applicable requirements adequately specify a continuous compliance determination method. New NSR permit 83776 was incorporated by reference into the Title V permit. The Major NSR Summary Table was updated to reflect the current version of NSR permit 6289 and PSDTX76M8.

Permit Area Process Description

The Green Lake Complex includes chemical manufacturing processes for producing acrylonitrile (AN), acetonitrile (ACN), acetone cyanohydrin (ACH) and a solid catalyst product. The Acrylonitrile (AN) Unit produces acrylonitrile by reacting raw materials together with air and then recovering and purifying the reaction product stream. Propylene is stored in three propylene spheres which are pressure tanks and are designed to operate without emissions. Solid catalyst for the AN reactors is unloaded, stored, and prepared for use within the catalyst unloading/handling system. Raw materials are fed to four parallel AN reactor/absorber systems. Each of the four systems includes an air oxidation reactor and associated product recovery operations. Within each reactor, raw materials react together and are oxidized with the air-supplied oxygen in the presence of the catalyst. The reactor effluent passes through two recovery systems in series: a quench contactor and an absorber. A waste gas stream called "absorber off-gas" is generated by each of the four systems. The AN reaction produces varying mixtures of chemicals which are routed to the AN recovery/purification systems. Process units within this section include cooling systems, distillation columns, decanters, fractionator/reflux drums, condensers, and scrubbers. AN rundown tanks receive AN products from the AN recovery system. Once the product meets product specifications, AN is transferred to the product tanks. Material from these tanks is transferred to the materials loading and unloading for distribution off-site. Off-spec AN is transferred to AN-Off spec tanks and returned to the AN manufacturing unit for refinement.

Process wastewater is sent directly to the quench water clarifier through the individual drain systems. The clarifier allows wastewater residuals to settle out of the wastewater and the residuals are directed to a centrifuge where water is removed from the sludge and returned to the clarifier. Two unfiltered wastewater tanks are used to store wastewater from the quench water clarifier. One filtered wastewater tank stores wastewater that has been further treated by filtering in a sand filtration system.

Raw materials in barges, rail cars and tank trucks are respectively loaded and unloaded at the Barge Dock, Railcar Rack and Truck Rack within the Green Lake Complex. Raw materials may also be transferred to the Green Lake Complex via pipeline and products may also be transferred from the facility via pipeline. The loading racks have sumps for collecting wash water, leaks, or spills. Liquids received by the sumps are generally recycled within the manufacturing processes. Vapors from loading of acrylonitrile and acetone cyanohydrin from the Green Lake Complex into marine vessels are collected in a closed vent system and routed to a scrubber. Scrubber water is normally recycled within the process, or may be routed to wastewater treatment. Flares are also used to control emissions.

FOPs at Site

The "application area" consists of the emission units and that portion of the site included in the application and this permit. Multiple FOPs may be issued to a site in accordance with 30 TAC § 122.201(e). When there is only one area for the site, then the application information and permit will include all units at the site. Additional FOPs that exist at the site, if any, are listed below.

Additional FOPs: None

Major Source Pollutants

The table below specifies the pollutants for which the site is a major source:

Major Pollutants	VOC, NOX, HAPS, CO, GHG
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Reading State of Texas's Federal Operating Permit

The Title V Federal Operating Permit (FOP) lists all state and federal air emission regulations and New Source Review (NSR) authorizations (collectively known as “applicable requirements”) that apply at a particular site or permit area (in the event a site has multiple FOPs). **The FOP does not authorize new emissions or new construction activities.** The FOP begins with an introductory page which is common to all Title V permits. This page gives the details of the company, states the authority of the issuing agency, requires the company to operate in accordance with this permit and 30 Texas Administrative Code (TAC) Chapter 122, requires adherence with NSR requirements of 30 TAC Chapter 116, and finally indicates the permit number and the issuance date.

This is followed by the table of contents, which is generally composed of the following elements. Not all permits will have all of the elements.

- General Terms and Conditions
- Special Terms and Conditions
 - Emissions Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting
 - Additional Monitoring Requirements
 - New Source Review Authorization Requirements
 - Compliance Requirements
 - Protection of Stratosphere Ozone
 - Permit Location
 - Permit Shield (30 TAC § 122.148)
- Attachments
 - Applicable Requirements Summary
 - Unit Summary
 - Applicable Requirements Summary
 - Additional Monitoring Requirements
 - Permit Shield
 - New Source Review Authorization References
 - Compliance Plan
 - Alternative Requirements
- Appendix A
 - Acronym list
- Appendix B
 - Copies of major NSR authorizations

General Terms and Conditions

The General Terms and Conditions are the same and appear in all permits. The first paragraph lists the specific citations for 30 TAC Chapter 122 requirements that apply to all Title V permit holders. The second paragraph describes the requirements for record retention. The third paragraph provides details for voiding the permit, if applicable. The fourth paragraph states that the permit holder shall comply with the

requirements of 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. The fifth paragraph provides details on submission of reports required by the permit.

Special Terms and Conditions

Emissions Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting. The TCEQ has designated certain applicable requirements as site-wide requirements. A site-wide requirement is a requirement that applies uniformly to all the units or activities at the site. Units with only site-wide requirements are addressed on Form OP-REQ1 and are not required to be listed separately on a OP-UA Form or Form OP-SUM. Form OP-SUM must list all units addressed in the application and provide identifying information, applicable OP-UA Forms, and preconstruction authorizations. The various OP-UA Forms provide the characteristics of each unit from which applicable requirements are established. Some exceptions exist as a few units may have both site-wide requirements and unit specific requirements.

Other conditions. The other entries under special terms and conditions are in general terms referring to compliance with the more detailed data listed in the attachments.

Attachments

Applicable Requirements Summary. The first attachment, the Applicable Requirements Summary, has two tables, addressing unit specific requirements. The first table, the Unit Summary, includes a list of units with applicable requirements, the unit type, the applicable regulation, and the requirement driver. The intent of the requirement driver is to inform the reader that a given unit may have several different operating scenarios and the differences between those operating scenarios.

The applicable requirements summary table provides the detailed citations of the rules that apply to the various units. For each unit and operating scenario, there is an added modifier called the “index number,” detailed citations specifying monitoring and testing requirements, recordkeeping requirements, and reporting requirements. The data for this table are based on data supplied by the applicant on the OP-SUM and various OP-UA forms.

Additional Monitoring Requirement. The next attachment includes additional monitoring the applicant must perform to ensure compliance with the applicable standard. Compliance assurance monitoring (CAM) is often required to provide a reasonable assurance of compliance with applicable emission limitations/standards for large emission units that use control devices to achieve compliance with applicant requirements. When necessary, periodic monitoring (PM) requirements are specified for certain parameters (i.e. feed rates, flow rates, temperature, fuel type and consumption, etc.) to determine if a term and condition or emission unit is operating within specified limits to control emissions. These additional monitoring approaches may be required for two reasons. First, the applicable rules do not adequately specify monitoring requirements (exception- Maximum Achievable Control Technology Standards (MACTs) generally have sufficient monitoring), and second, monitoring may be required to fill gaps in the monitoring requirements of certain applicable requirements. In situations where the NSR permit is the applicable requirement requiring extra monitoring for a specific emission unit, the preferred solution is to have the monitoring requirements in the NSR permit updated so that all NSR requirements are consolidated in the NSR permit.

Permit Shield. A permit may or may not have a permit shield, depending on whether an applicant has applied for, and justified the granting of, a permit shield. A permit shield is a special condition included in the permit document stating that compliance with the conditions of the permit shall be deemed compliance with the specified potentially applicable requirement(s) or specified applicable state-only requirement(s).

New Source Review Authorization References. All activities which are related to emissions in the state of Texas must have a NSR authorization prior to beginning construction. This section lists all units in the permit and the NSR authorization that allowed the unit to be constructed or modified. Units that do not have unit specific applicable requirements other than the NSR authorization do not need to be listed in this attachment. While NSR permits are not physically a part of the Title V permit, they are legally incorporated into the Title V permit by reference. Those NSR permits whose emissions exceed certain PSD/NA thresholds must also undergo a Federal review of federally regulated pollutants in addition to review for state regulated pollutants.

Compliance Plan. A permit may have a compliance schedule attachment for listing corrective actions plans for any emission unit that is out of compliance with an applicable requirement.

Alternative Requirements. This attachment will list any alternative monitoring plans or alternative means of compliance for applicable requirements that have been approved by the EPA Administrator and/or the TCEQ Executive Director.

Appendix A

Acronym list. This attachment lists the common acronyms used when discussing the FOPs.

Appendix B

Copies of major NSR authorizations applicable to the units covered by this permit have been included in this Appendix, to ensure that all interested persons can access those authorizations.

Stationary Vents subject to 30 TAC Chapter 111

All stationary vents subject to 30 TAC Chapter 111 are listed in the permit’s Applicable Requirement Summary. The basis for the applicability determinations for these vents are listed in the Determination of Applicable Requirements table.

Federal Regulatory Applicability Determinations

The following chart summarizes the applicability of the principal air pollution regulatory programs to the permit area:

Regulatory Program	Applicability (Yes/No)
Prevention of Significant Deterioration (PSD)	Yes
Nonattainment New Source Review (NNSR)	No
Minor NSR	Yes
40 CFR Part 60 - New Source Performance Standards	Yes
40 CFR Part 61 - National Emission Standards for Hazardous Air Pollutants (NESHAPs)	Yes
40 CFR Part 63 - NESHAPs for Source Categories	Yes
Title IV (Acid Rain) of the Clean Air Act (CAA)	No
Title V (Federal Operating Permits) of the CAA	Yes
Title VI (Stratospheric Ozone Protection) of the CAA	Yes
CAIR (Clean Air Interstate Rule)	No

Basis for Applying Permit Shields

An operating permit applicant has the opportunity to specifically request a permit shield to document that specific applicable requirements do not apply to emission units in the permit. A permit shield is a special condition stating that compliance with the conditions of the permit shall be deemed compliance with the specified potentially applicable requirements or specified potentially applicable state-only requirements. A permit shield has been requested in the application for specific emission units. For the permit shield requests that have been approved, the basis of determination for regulations that the owner/operator need not comply with are located in the "Permit Shield" attachment of the permit.

Insignificant Activities

In general, units not meeting the criteria for inclusion on either Form OP-SUM or Form OP-REQ1 are not required to be addressed in the operating permit application. Examples of these types of units include, but are not limited to, the following:

1. Office activities such as photocopying, blueprint copying, and photographic processes.
2. Sanitary sewage collection and treatment facilities other than those used to incinerate wastewater treatment plant sludge. Stacks or vents for sanitary sewer plumbing traps are also included.
3. Food preparation facilities including, but not limited to, restaurants and cafeterias used for preparing food or beverages primarily for consumption on the premises.
4. Outdoor barbecue pits, campfires, and fireplaces.
5. Laundry dryers, extractors, and tumblers processing bedding, clothing, or other fabric items generated primarily at the premises. This does not include emissions from dry cleaning systems using perchloroethylene or petroleum solvents.
6. Facilities storing only dry, sweet natural gas, including natural gas pressure regulator vents.
7. Any air separation or other industrial gas production, storage, or packaging facility. Industrial gases, for purposes of this list, include only oxygen, nitrogen, helium, neon, argon, krypton, and xenon.
8. Storage and handling of sealed portable containers, cylinders, or sealed drums.
9. Vehicle exhaust from maintenance or repair shops.
10. Storage and use of non-VOC products or equipment for maintaining motor vehicles operated at the site (including but not limited to, antifreeze and fuel additives).
11. Air contaminant detectors and recorders, combustion controllers and shut-off devices, product analyzers, laboratory analyzers, continuous emissions monitors, other analyzers and monitors, and emissions associated with sampling activities. Exception to this category includes sampling activities that are deemed fugitive emissions and under a regulatory leak detection and repair program.
12. Bench scale laboratory equipment and laboratory equipment used exclusively for chemical and physical analysis, including but not limited to, assorted vacuum producing devices and laboratory fume hoods.
13. Steam vents, steam leaks, and steam safety relief valves, provided the steam (or boiler feedwater) has not contacted other materials or fluids containing regulated air pollutants other than boiler water treatment chemicals.
14. Storage of water that has not contacted other materials or fluids containing regulated air pollutants other than boiler water treatment chemicals.
15. Well cellars.
16. Fire or emergency response equipment and training, including but not limited to, use of fire control equipment including equipment testing and training, and open burning of materials or fuels associated with firefighting training.
17. Crucible or pot furnaces with a brim full capacity of less than 450 cubic inches of any molten metal.
18. Equipment used exclusively for the melting or application of wax.
19. All closed tumblers used for the cleaning or deburring of metal products without abrasive blasting, and all open tumblers with a batch capacity of 1,000 lbs. or less.
20. Shell core and shell mold manufacturing machines.

21. Sand or investment molds with a capacity of 100 lbs. or less used for the casting of metals;
22. Equipment used for inspection of metal products.
23. Equipment used exclusively for rolling, forging, pressing, drawing, spinning, or extruding either hot or cold metals by some mechanical means.
24. Instrument systems utilizing air, natural gas, nitrogen, oxygen, carbon dioxide, helium, neon, argon, krypton, and xenon.
25. Battery recharging areas.
26. Brazing, soldering, or welding equipment.

Determination of Applicable Requirements

The tables below include the applicability determinations for the emission units, the index number(s) where applicable, and all relevant unit attribute information used to form the basis of the applicability determination. The unit attribute information is a description of the physical properties of an emission unit which is used to determine the requirements to which the permit holder must comply. For more information about the descriptions of the unit attributes specific Unit Attribute Forms may be viewed at www.tceq.texas.gov/permitting/air/nav/air_all_ua_forms.html.

A list of unit attribute forms is included at the end of this document. Some examples of unit attributes include construction date; product stored in a tank; boiler fuel type; etc.. Generally, multiple attributes are needed to determine the requirements for a given emission unit and index number. The table below lists these attributes in the column entitled "Basis of Determination." Attributes that demonstrate that an applicable requirement applies will be the factual basis for the specific citations in an applicable requirement that apply to a unit for that index number. The TCEQ Air Permits Division has developed flowcharts for determining applicability of state and federal regulations based on the unit attribute information in a Decision Support System (DSS). These flowcharts can be accessed via the internet at www.tceq.texas.gov/permitting/air/nav/air_supportsys.html. The Air Permits Division staff may also be contacted for assistance at (512) 239-1250.

The attributes for each unit and corresponding index number provide the basis for determining the specific legal citations in an applicable requirement that apply, including emission limitations or standards, monitoring, recordkeeping, and reporting. The rules were found to apply or not apply by using the unit attributes as answers to decision questions found in the flowcharts of the DSS. Some additional attributes indicate which legal citations of a rule apply. The legal citations that apply to each emission unit may be found in the Applicable Requirements Summary table of the draft permit. There may be some entries or rows of units and rules not found in the permit, or if the permit contains a permit shield, repeated in the permit shield area. These are sets of attributes that describe negative applicability, or; in other words, the reason why a potentially applicable requirement does not apply.

If applicability determinations have been made which differ from the available flowcharts, an explanation of the decisions involved in the applicability determination is specified in the column "Changes and Exceptions to RRT." If there were no exceptions to the DSS, then this column has been removed.

The draft permit includes all emission limitations or standards, monitoring, recordkeeping and reporting required by each applicable requirement. If an applicable requirement does not require monitoring, recordkeeping, or reporting, the word "None" will appear in the Applicable Requirements Summary table. If additional periodic monitoring is required for an applicable requirement, it will be explained in detail in the portion of this document entitled "Rationale for Compliance Assurance Monitoring (CAM)/ Periodic Monitoring Methods Selected."

When attributes demonstrate that a unit is not subject to an applicable requirement, the applicant may request a permit shield for those items. The portion of this document entitled "Basis for Applying Permit Shields" specifies which units, if any, have a permit shield.

Operational Flexibility

When an emission unit has multiple operating scenarios, it will have a different index number associated with each operating condition. This means that units are permitted to operate under multiple operating conditions. The applicable requirements for each operating condition are determined by a unique set of unit attributes. For example, a tank may store two different products at different points in time. The tank may, therefore, need to comply with two distinct sets of requirements, depending on the product that is stored. Both sets of requirements are included in the permit, so that the permit holder may store either product in the tank.

Determination of Applicable Requirements

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
FUG-MACTYY	40 CFR Part 63, Subpart YY	MACT YY	HCN = Equipment in HCN Service OP HOURS = Equipment operates > 300 hours per year VALVES LIGHT SERVICE = Valves in light liquid/gas service MACT SUBPART = Using MACT TT to comply with MACT YY	
PRO-SOHIO	40 CFR Part 63, Subpart YY	MACT YY	CYANIDE UNIT = Affected source is a cyanide chemicals process unit MAINTENANCE WASTEWATER = Affected source generates maintenance wastewater containing acetonitrile or hydrogen cyanide WASTEWATER REQUIREMENTS = Using § 63.105 to comply with maintenance wastewater requirements	
EMGEN-01	40 CFR Part 63, Subpart ZZZZ	63ZZZZ-1	Brake HP = Stationary RICE with a brake hp greater than or equal to 100 and less than 250 hp. Construction/Reconstruction Date = Commenced construction or reconstruction before December 19, 2002. Service Type = Emergency use. Installation Date = The emergency use stationary RICE was installed prior to June 12, 2006. Stationary RICE Type = Compression ignition engine	
EMGEN-02	40 CFR Part 63, Subpart ZZZZ	63ZZZZ-1	Brake HP = Stationary RICE with a brake hp less than 100 hp. Construction/Reconstruction Date = Commenced construction or reconstruction before December 19, 2002. Service Type = Emergency use. Installation Date = The emergency use stationary RICE was installed prior to June 12, 2006. Stationary RICE Type = Compression ignition engine	
FWPUMP-01	40 CFR Part 63, Subpart ZZZZ	63ZZZZ-1	Brake HP = Stationary RICE with a brake hp greater than or equal to 300 hp and less than or equal to 500 hp. Construction/Reconstruction Date = Commenced construction or reconstruction before December 19, 2002. Service Type = Emergency use. Installation Date = The emergency use stationary RICE was installed prior to June 12, 2006. Stationary RICE Type = Compression ignition engine	
FWPUMP-02	40 CFR Part 63, Subpart ZZZZ	63ZZZZ-1	Brake HP = Stationary RICE with a brake hp greater than or equal to 300 hp and less than or equal to 500 hp. Construction/Reconstruction Date = Commenced construction or reconstruction before December 19, 2002. Service Type = Emergency use. Installation Date = The emergency use stationary RICE was installed prior to June 12, 2006. Stationary RICE Type = Compression ignition engine	
FWPUMP-03	40 CFR Part 63, Subpart ZZZZ	63ZZZZ-1	Brake HP = Stationary RICE with a brake hp greater than or equal to 100 and less than 250 hp. Construction/Reconstruction Date = Commenced construction or reconstruction before December 19, 2002. Service Type = Emergency use. Installation Date = The emergency use stationary RICE was installed prior to June 12, 2006. Stationary RICE Type = Compression ignition engine	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
DT-1	30 TAC Chapter 115, Storage of VOCs	R5117	Construction Date = Date not determined since 30 TAC § 115.117(c)(3) exemption is not utilized Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.5 psia Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
DT-1	40 CFR Part 60, Subpart Ka	60Ka	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is 40,000 gallons (151,416 liters) or less	
FA0803	40 CFR Part 63, Subpart FFFF	63FFFF	Process Wastewater = Tank receives, manages or treats process wastewater as defined in 40 CFR Part 63, Subpart F and 40 CFR § 63.2485(b). Meets § 63.149(d) = The tank meets the criteria of 40 CFR § 63.149(d) or the criteria in 40 CFR § 63.149(e)(2).	
FA0806	40 CFR Part 63, Subpart FFFF	63FFFF	Process Wastewater = Tank receives, manages or treats process wastewater as defined in 40 CFR Part 63, Subpart F and 40 CFR § 63.2485(b). Meets § 63.149(d) = The tank meets the criteria of 40 CFR § 63.149(d) or the criteria in 40 CFR § 63.149(e)(2).	
FA0808	40 CFR Part 63, Subpart FFFF	63FFFF	Process Wastewater = Tank receives, manages or treats process wastewater as defined in 40 CFR Part 63, Subpart F and 40 CFR § 63.2485(b). Meets § 63.149(d) = The tank meets the criteria of 40 CFR § 63.149(d) or the criteria in 40 CFR § 63.149(e)(2).	
FA-0810	40 CFR Part 63, Subpart FFFF	63FFFF	Process Wastewater = Tank receives, manages or treats process wastewater as defined in 40 CFR Part 63, Subpart F and 40 CFR § 63.2485(b). Meets § 63.149(d) = The tank does not meet the criteria of 40 CFR § 63.149(d) or the criteria in 40 CFR § 63.149(e)(2).	
FA-3012	30 TAC Chapter 115, Storage of VOCs	R5117	Construction Date = Date not determined since 30 TAC § 115.117(c)(3) exemption is not utilized Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.5 psia Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
FA-3012	40 CFR Part 60, Subpart Kb	60Kb	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 10,600 gallons (40,000 liters) but less than 19,800 gallons (75,000 liters)	
FA-7115	30 TAC Chapter 115, Storage of VOCs	R5117	Construction Date = Date not determined since 30 TAC § 115.117(c)(3) exemption is not utilized Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.5 psia	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
FA-7115	40 CFR Part 60, Subpart Kb	60Kb	Product Stored = Volatile organic liquid Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)	
FB-0501B	30 TAC Chapter 115, Storage of VOCs	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank using an internal floating roof without slotted sampling and gauge pipes True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 25,000 gallons	
FB-0501B	40 CFR Part 63, Subpart G	63G-1	MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G). Seal Type = Two seals mounted one above the other so that each forms a continuous closure that completely covers the space between the wall of the storage vessel and the edge of the floating roof NESHAP Subpart Y Applicability = The unit is subject to 40 CFR Part 61, Subpart Y. Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa) Emission Control Type = Internal floating roof	
FB-0501B	40 CFR Part 63, Subpart G	63G-2	MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G). Seal Type = Metallic shoe seal (as defined in 40 CFR § 63.111) NESHAP Subpart Y Applicability = The unit is subject to 40 CFR Part 61, Subpart Y. Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa) Emission Control Type = Internal floating roof	
FB-0501C	30 TAC Chapter 115, Storage of VOCs	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank using an internal floating roof without slotted sampling and gauge pipes True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 25,000 gallons	
FB-0501C	40 CFR Part 63, Subpart G	63G-1	MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G). Seal Type = Two seals mounted one above the other so that each forms a continuous closure that completely covers the space between the wall of the storage vessel and the edge of the floating roof NESHAP Subpart Y Applicability = The unit is subject to 40 CFR Part 61, Subpart Y. Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa)	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Emission Control Type = Internal floating roof	
FB-0501C	40 CFR Part 63, Subpart G	63G-2	<p>MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G).</p> <p>Seal Type = Metallic shoe seal (as defined in 40 CFR § 63.111)</p> <p>NESHAP Subpart Y Applicability = The unit is subject to 40 CFR Part 61, Subpart Y.</p> <p>Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa)</p> <p>Emission Control Type = Internal floating roof</p>	
FB-0502	30 TAC Chapter 115, Storage of VOCs	R5117	<p>Construction Date = Date not determined since 30 TAC § 115.117(c)(3) exemption is not utilized</p> <p>Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.</p> <p>Tank Description = Tank does not require emission controls</p> <p>True Vapor Pressure = True vapor pressure is less than 1.5 psia</p> <p>Product Stored = VOC other than crude oil or condensate</p> <p>Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons</p>	
FB-0502	40 CFR Part 60, Subpart Ka	60Ka	Product Stored = Stored product other than a petroleum liquid	
FB-0601	30 TAC Chapter 115, Storage of VOCs	R5117	<p>Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.</p> <p>Tank Description = Tank using an internal floating roof without slotted sampling and gauge pipes</p> <p>True Vapor Pressure = True vapor pressure is less than 1.5 psia</p> <p>Product Stored = VOC other than crude oil or condensate</p> <p>Storage Capacity = Capacity is greater than 25,000 gallons</p>	
FB-0601	40 CFR Part 60, Subpart Ka	60Ka	Product Stored = Stored product other than a petroleum liquid	
FB-0602	30 TAC Chapter 115, Storage of VOCs	R5112	<p>Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.</p> <p>Tank Description = Tank using an internal floating roof without slotted sampling and gauge pipes</p> <p>True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia</p> <p>Product Stored = VOC other than crude oil or condensate</p> <p>Storage Capacity = Capacity is greater than 25,000 gallons</p>	
FB-0602	40 CFR Part 63, Subpart G	63G-1	<p>MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G).</p> <p>Seal Type = Two seals mounted one above the other so that each forms a continuous closure that completely covers the space between the wall of the storage vessel and the edge of the floating roof</p> <p>NESHAP Subpart Y Applicability = The unit is subject to 40 CFR Part 61, Subpart Y.</p> <p>Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa)</p>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Emission Control Type = Internal floating roof	
FB-0602	40 CFR Part 63, Subpart G	63G-2	<p>MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G).</p> <p>Seal Type = Metallic shoe seal (as defined in 40 CFR § 63.111)</p> <p>NESHAP Subpart Y Applicability = The unit is subject to 40 CFR Part 61, Subpart Y.</p> <p>Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa)</p> <p>Emission Control Type = Internal floating roof</p>	
FB-0701A	30 TAC Chapter 115, Storage of VOCs	R5112	<p>Construction Date = Date not determined since 30 TAC § 115.117(c)(3) exemption is not utilized</p> <p>Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.</p> <p>Tank Description = Tank using an internal floating roof without slotted sampling and gauge pipes</p> <p>True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia</p> <p>Product Stored = VOC other than crude oil or condensate</p> <p>Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons</p>	
FB-0701A	40 CFR Part 63, Subpart G	63G	<p>MACT Subpart F/G Applicability = The unit is a Group 2 vessel.</p> <p>NESHAP Subpart Y Applicability = The unit is subject to 40 CFR Part 61, Subpart Y.</p> <p>NSPS Subpart Kb Applicability = The unit is subject to 40 CFR Part 60, Subpart Kb.</p>	
FB-0701B	30 TAC Chapter 115, Storage of VOCs	R5112	<p>Construction Date = Date not determined since 30 TAC § 115.117(c)(3) exemption is not utilized</p> <p>Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.</p> <p>Tank Description = Tank using an internal floating roof without slotted sampling and gauge pipes</p> <p>True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia</p> <p>Product Stored = VOC other than crude oil or condensate</p> <p>Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons</p>	
FB-0701B	40 CFR Part 63, Subpart G	63G	<p>MACT Subpart F/G Applicability = The unit is a Group 2 vessel.</p> <p>NESHAP Subpart Y Applicability = The unit is subject to 40 CFR Part 61, Subpart Y.</p> <p>NSPS Subpart Kb Applicability = The unit is subject to 40 CFR Part 60, Subpart Kb.</p>	
FB-0701C	30 TAC Chapter 115, Storage of VOCs	R5112	<p>Construction Date = Date not determined since 30 TAC § 115.117(c)(3) exemption is not utilized</p> <p>Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.</p> <p>Tank Description = Tank using an internal floating roof without slotted sampling and gauge pipes</p> <p>True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia</p> <p>Product Stored = VOC other than crude oil or condensate</p> <p>Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons</p>	
FB-0701C	40 CFR Part 63, Subpart G	63G	<p>MACT Subpart F/G Applicability = The unit is a Group 2 vessel.</p>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			NESHAP Subpart Y Applicability = The unit is subject to 40 CFR Part 61, Subpart Y. NSPS Subpart Kb Applicability = The unit is subject to 40 CFR Part 60, Subpart Kb.	
FB-0805A	30 TAC Chapter 115, Storage of VOCs	R5117	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.5 psia Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 25,000 gallons	
FB-0805A	40 CFR Part 60, Subpart Ka	60Ka	Product Stored = Stored product other than a petroleum liquid	
FB-0805A	40 CFR Part 63, Subpart FFFF	63FFFF	Process Wastewater = Tank receives, manages or treats process wastewater as defined in 40 CFR Part 63, Subpart F and 40 CFR § 63.2485(b). Meets § 63.149(d) = The tank meets the criteria of 40 CFR § 63.149(d) or the criteria in 40 CFR § 63.149(e)(2).	
FB-0805B	30 TAC Chapter 115, Storage of VOCs	R5117	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.5 psia Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 25,000 gallons	
FB-0805B	40 CFR Part 60, Subpart Ka	Ka	Product Stored = Stored product other than a petroleum liquid	
FB-0805B	40 CFR Part 63, Subpart FFFF	63FFFF	Process Wastewater = Tank receives, manages or treats process wastewater as defined in 40 CFR Part 63, Subpart F and 40 CFR § 63.2485(b). Meets § 63.149(d) = The tank meets the criteria of 40 CFR § 63.149(d) or the criteria in 40 CFR § 63.149(e)(2).	
FB-0805C	30 TAC Chapter 115, Storage of VOCs	R5117	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.5 psia Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 25,000 gallons	
FB-0805C	40 CFR Part 60, Subpart Ka	60Ka	Product Stored = Stored product other than a petroleum liquid	
FB-0805C	40 CFR Part 63, Subpart FFFF	63FFFF	Process Wastewater = Tank receives, manages or treats process wastewater as defined in 40 CFR Part 63, Subpart F and 40 CFR § 63.2485(b). Meets § 63.149(d) = The tank meets the criteria of 40 CFR § 63.149(d) or the criteria in 40 CFR § 63.149(e)(2).	
FB-1104	30 TAC Chapter 115, Storage of VOCs	R5117	Construction Date = Date not determined since 30 TAC § 115.117(c)(3) exemption is not utilized Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			<p>compliance with applicable control requirements or exemption criteria.</p> <p>Tank Description = Tank does not require emission controls</p> <p>True Vapor Pressure = True vapor pressure is less than 1.5 psia</p> <p>Product Stored = VOC other than crude oil or condensate</p> <p>Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons</p>	
FB-1104	40 CFR Part 60, Subpart Kb	60Kb	<p>Product Stored = Volatile organic liquid</p> <p>Storage Capacity = Capacity is greater than or equal to 10,600 gallons (40,000 liters) but less than 19,800 gallons (75,000 liters)</p>	
FB-1105	30 TAC Chapter 115, Storage of VOCs	R5117	<p>Construction Date = Date not determined since 30 TAC § 115.117(c)(3) exemption is not utilized</p> <p>Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.</p> <p>Tank Description = Tank does not require emission controls</p> <p>True Vapor Pressure = True vapor pressure is less than 1.5 psia</p> <p>Product Stored = VOC other than crude oil or condensate</p> <p>Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons</p>	
FB-1105	40 CFR Part 60, Subpart Kb	60Kb	<p>Product Stored = Volatile organic liquid</p> <p>Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters)</p> <p>Maximum True Vapor Pressure = True vapor pressure is less than 2.2 psia</p>	
FB-1107	30 TAC Chapter 115, Storage of VOCs	R5117	<p>Construction Date = Date not determined since 30 TAC § 115.117(c)(3) exemption is not utilized</p> <p>Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.</p> <p>Tank Description = Tank does not require emission controls</p> <p>True Vapor Pressure = True vapor pressure is less than 1.5 psia</p> <p>Product Stored = VOC other than crude oil or condensate</p> <p>Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons</p>	
FB-1107	40 CFR Part 60, Subpart Kb	60Kb	<p>Product Stored = Volatile organic liquid</p> <p>Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)</p>	
FB-7103A	30 TAC Chapter 115, Storage of VOCs	R5112	<p>Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.</p> <p>Tank Description = Tank using an internal floating roof without slotted sampling and gauge pipes</p> <p>True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia</p> <p>Product Stored = VOC other than crude oil or condensate</p> <p>Storage Capacity = Capacity is greater than 25,000 gallons</p>	
FB-7103A	40 CFR Part 63, Subpart G	63G-1	<p>MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G).</p> <p>Seal Type = Two seals mounted one above the other so that each forms a continuous closure that completely covers</p>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			<p>the space between the wall of the storage vessel and the edge of the floating roof</p> <p>NESHAP Subpart Y Applicability = The unit is subject to 40 CFR Part 61, Subpart Y.</p> <p>Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa)</p> <p>Emission Control Type = Internal floating roof</p>	
FB-7103A	40 CFR Part 63, Subpart G	63G-2	<p>MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G).</p> <p>Seal Type = Metallic shoe seal (as defined in 40 CFR § 63.111)</p> <p>NESHAP Subpart Y Applicability = The unit is subject to 40 CFR Part 61, Subpart Y.</p> <p>Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa)</p> <p>Emission Control Type = Internal floating roof</p>	
FB-7103B	30 TAC Chapter 115, Storage of VOCs	R5112	<p>Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.</p> <p>Tank Description = Tank using an internal floating roof without slotted sampling and gauge pipes</p> <p>True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia</p> <p>Product Stored = VOC other than crude oil or condensate</p> <p>Storage Capacity = Capacity is greater than 25,000 gallons</p>	
FB-7103B	40 CFR Part 63, Subpart G	63G-1	<p>MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G).</p> <p>Seal Type = Two seals mounted one above the other so that each forms a continuous closure that completely covers the space between the wall of the storage vessel and the edge of the floating roof</p> <p>NESHAP Subpart Y Applicability = The unit is subject to 40 CFR Part 61, Subpart Y.</p> <p>Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa)</p> <p>Emission Control Type = Internal floating roof</p>	
FB-7103B	40 CFR Part 63, Subpart G	63G-2	<p>MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G).</p> <p>Seal Type = Metallic shoe seal (as defined in 40 CFR § 63.111)</p> <p>NESHAP Subpart Y Applicability = The unit is subject to 40 CFR Part 61, Subpart Y.</p> <p>Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa)</p> <p>Emission Control Type = Internal floating roof</p>	
FB-7103D	30 TAC Chapter 115, Storage of VOCs	R5112	<p>Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.</p> <p>Tank Description = Tank using an internal floating roof without slotted sampling and gauge pipes</p> <p>True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia</p> <p>Product Stored = VOC other than crude oil or condensate</p> <p>Storage Capacity = Capacity is greater than 25,000 gallons</p>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
FB-7103D	40 CFR Part 63, Subpart G	63G-1	<p>MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G).</p> <p>Seal Type = Two seals mounted one above the other so that each forms a continuous closure that completely covers the space between the wall of the storage vessel and the edge of the floating roof</p> <p>NESHAP Subpart Y Applicability = The unit is subject to 40 CFR Part 61, Subpart Y.</p> <p>Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa)</p> <p>Emission Control Type = Internal floating roof</p>	
FB-7103D	40 CFR Part 63, Subpart G	63G-2	<p>MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G).</p> <p>Seal Type = Metallic shoe seal (as defined in 40 CFR § 63.111)</p> <p>NESHAP Subpart Y Applicability = The unit is subject to 40 CFR Part 61, Subpart Y.</p> <p>Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa)</p> <p>Emission Control Type = Internal floating roof</p>	
FB-7105A	30 TAC Chapter 115, Storage of VOCs	R5112	<p>Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.</p> <p>Tank Description = Tank using a vapor recovery system (VRS)</p> <p>True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia</p> <p>Product Stored = VOC other than crude oil or condensate</p> <p>Storage Capacity = Capacity is greater than 25,000 gallons</p> <p>Control Device Type = Flare</p>	
FB-7105A	40 CFR Part 63, Subpart G	63G	<p>MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G).</p> <p>Closed Vent System = Closed vent system is subject to § 63.172 of Subpart H</p> <p>NESHAP Subpart Y Applicability = The unit is subject to 40 CFR Part 61, Subpart Y.</p> <p>Bypass Lines = Closed vent system has no by-pass lines.</p> <p>Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa)</p> <p>Control Device Type = Flare</p> <p>Emission Control Type = Closed vent system (CVS) and control device (fixed roof)</p>	
FB-7105B	30 TAC Chapter 115, Storage of VOCs	R5112	<p>Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.</p> <p>Tank Description = Tank using a vapor recovery system (VRS)</p> <p>True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia</p> <p>Product Stored = VOC other than crude oil or condensate</p> <p>Storage Capacity = Capacity is greater than 25,000 gallons</p> <p>Control Device Type = Flare</p>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
FB-7105B	40 CFR Part 60, Subpart Ka	60Ka	Product Stored = Stored product other than a petroleum liquid	
FB-7112A	30 TAC Chapter 115, Storage of VOCs	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank using an internal floating roof without slotted sampling and gauge pipes True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 25,000 gallons	
FB-7112A	40 CFR Part 63, Subpart G	63G-1	MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G). Seal Type = Two seals mounted one above the other so that each forms a continuous closure that completely covers the space between the wall of the storage vessel and the edge of the floating roof NESHAP Subpart Y Applicability = The unit is subject to 40 CFR Part 61, Subpart Y. Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa) Emission Control Type = Internal floating roof	
FB-7112A	40 CFR Part 63, Subpart G	63G-2	MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G). Seal Type = Metallic shoe seal (as defined in 40 CFR § 63.111) NESHAP Subpart Y Applicability = The unit is subject to 40 CFR Part 61, Subpart Y. Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa) Emission Control Type = Internal floating roof	
FB-7112B	30 TAC Chapter 115, Storage of VOCs	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank using an internal floating roof without slotted sampling and gauge pipes True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 25,000 gallons	
FB-7112B	40 CFR Part 63, Subpart G	63G-1	MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G). Seal Type = Two seals mounted one above the other so that each forms a continuous closure that completely covers the space between the wall of the storage vessel and the edge of the floating roof NESHAP Subpart Y Applicability = The unit is subject to 40 CFR Part 61, Subpart Y. Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa) Emission Control Type = Internal floating roof	
FB-7112B	40 CFR Part 63, Subpart G	63G-2	MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			<p>Seal Type = Metallic shoe seal (as defined in 40 CFR § 63.111)</p> <p>NESHAP Subpart Y Applicability = The unit is subject to 40 CFR Part 61, Subpart Y.</p> <p>Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa)</p> <p>Emission Control Type = Internal floating roof</p>	
FB-7113	40 CFR Part 63, Subpart FFFF	63FFFF	<p>Process Wastewater = Tank receives, manages or treats process wastewater as defined in 40 CFR Part 63, Subpart F and 40 CFR § 63.2485(b).</p> <p>Meets § 63.149(d) = The tank meets the criteria of 40 CFR § 63.149(d) or the criteria in 40 CFR § 63.149(e)(2).</p>	
FB-7115	30 TAC Chapter 115, Storage of VOCs	R5117	<p>Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.</p> <p>Tank Description = Tank does not require emission controls</p> <p>True Vapor Pressure = True vapor pressure is less than 1.5 psia</p> <p>Product Stored = VOC other than crude oil or condensate</p> <p>Storage Capacity = Capacity is greater than 25,000 gallons</p>	
FB-7115	40 CFR Part 60, Subpart Ka	60Ka	Product Stored = Stored product other than a petroleum liquid	
FB-7115	40 CFR Part 63, Subpart FFFF	63FFFF	<p>Process Wastewater = Tank receives, manages or treats process wastewater as defined in 40 CFR Part 63, Subpart F and 40 CFR § 63.2485(b).</p> <p>Meets § 63.149(d) = The tank meets the criteria of 40 CFR § 63.149(d) or the criteria in 40 CFR § 63.149(e)(2).</p>	
FB-7116	30 TAC Chapter 115, Storage of VOCs	R5112	<p>Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.</p> <p>Tank Description = Tank using an internal floating roof without slotted sampling and gauge pipes</p> <p>True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia</p> <p>Product Stored = VOC other than crude oil or condensate</p> <p>Storage Capacity = Capacity is greater than 25,000 gallons</p>	
FB-7116	40 CFR Part 63, Subpart G	63G-1	<p>MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G).</p> <p>Seal Type = Two seals mounted one above the other so that each forms a continuous closure that completely covers the space between the wall of the storage vessel and the edge of the floating roof</p> <p>NESHAP Subpart Y Applicability = The unit is subject to 40 CFR Part 61, Subpart Y.</p> <p>Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa)</p> <p>Emission Control Type = Internal floating roof</p>	
FB-7116	40 CFR Part 63, Subpart G	63G-2	<p>MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G).</p> <p>Seal Type = Metallic shoe seal (as defined in 40 CFR § 63.111)</p> <p>NESHAP Subpart Y Applicability = The unit is subject to 40 CFR Part 61, Subpart Y.</p> <p>Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa)</p>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Emission Control Type = Internal floating roof	
FB-7122	30 TAC Chapter 115, Storage of VOCs	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank using an internal floating roof without slotted sampling and gauge pipes True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 25,000 gallons	
FB-7122	40 CFR Part 63, Subpart G	63G-1	MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G). Seal Type = Two seals mounted one above the other so that each forms a continuous closure that completely covers the space between the wall of the storage vessel and the edge of the floating roof NESHAP Subpart Y Applicability = The unit is subject to 40 CFR Part 61, Subpart Y. Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa) Emission Control Type = Internal floating roof	
FB-7122	40 CFR Part 63, Subpart G	63G-2	MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G). Seal Type = Metallic shoe seal (as defined in 40 CFR § 63.111) NESHAP Subpart Y Applicability = The unit is subject to 40 CFR Part 61, Subpart Y. Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa) Emission Control Type = Internal floating roof	
FB-8903A	30 TAC Chapter 115, Storage of VOCs	R5117	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.5 psia Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 25,000 gallons	
FB-8903A	40 CFR Part 60, Subpart Kb	60Kb	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	
FB-8903B	30 TAC Chapter 115, Storage of VOCs	R5117	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.5 psia Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 25,000 gallons	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
FB-8903B	40 CFR Part 60, Subpart Kb	60Kb	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	
FB-9101	40 CFR Part 63, Subpart G	63G-02	Process Wastewater = The tank receives, manages, or treats process wastewater streams Wastewater Tank Usage = The wastewater tank is not used for heating wastewater, treating by means of an exothermic reaction, nor are the contents of the tank are sparged. Wastewater Tank Properties = Volume of the wastewater tank greater than or equal to 151m ³ and vapor pressure of liquid stored is less than 5.2 kPa	
FB-9701A	40 CFR Part 63, Subpart G	63G-02	Process Wastewater = The tank receives, manages, or treats process wastewater streams Wastewater Tank Usage = The wastewater tank is not used for heating wastewater, treating by means of an exothermic reaction, nor are the contents of the tank are sparged. Wastewater Tank Properties = Volume of the wastewater tank greater than or equal to 151m ³ and vapor pressure of liquid stored is less than 5.2 kPa	
FB-9701B	40 CFR Part 63, Subpart G	63G-02	Process Wastewater = The tank receives, manages, or treats process wastewater streams Wastewater Tank Usage = The wastewater tank is not used for heating wastewater, treating by means of an exothermic reaction, nor are the contents of the tank are sparged. Wastewater Tank Properties = Volume of the wastewater tank greater than or equal to 151m ³ and vapor pressure of liquid stored is less than 5.2 kPa	
FB-9702	40 CFR Part 63, Subpart G	63G-01	Process Wastewater = The tank receives, manages, or treats process wastewater streams Wastewater Tank Usage = The wastewater tank is not used for heating wastewater, treating by means of an exothermic reaction, nor are the contents of the tank are sparged. Wastewater Tank Properties = Volume of the wastewater tank is less than 75m ³ and storing liquid with any vapor pressure	
FB-9705	40 CFR Part 63, Subpart G	63G-02	Process Wastewater = The tank receives, manages, or treats process wastewater streams Wastewater Tank Usage = The wastewater tank is not used for heating wastewater, treating by means of an exothermic reaction, nor are the contents of the tank are sparged. Wastewater Tank Properties = Volume of the wastewater tank greater than or equal to 151m ³ and vapor pressure of liquid stored is less than 5.2 kPa	
FD-9101A	40 CFR Part 63, Subpart G	63G-01	Process Wastewater = The tank receives, manages, or treats process wastewater streams Wastewater Tank Usage = The wastewater tank is not used for heating wastewater, treating by means of an exothermic reaction, nor are the contents of the tank are sparged. Wastewater Tank Properties = Volume of the wastewater tank is less than 75m ³ and storing liquid with any vapor pressure	
FD-9101B	40 CFR Part 63, Subpart G	63G-01	Process Wastewater = The tank receives, manages, or treats process wastewater streams Wastewater Tank Usage = The wastewater tank is not used for heating wastewater, treating by means of an exothermic reaction, nor are the contents of the tank are sparged. Wastewater Tank Properties = Volume of the wastewater tank is less than 75m ³ and storing liquid with any vapor pressure	
FD-9104A	40 CFR Part 63,	63G-01	Process Wastewater = The tank receives, manages, or treats process wastewater streams	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
	Subpart G		<p>Wastewater Tank Usage = The wastewater tank is not used for heating wastewater, treating by means of an exothermic reaction, nor are the contents of the tank are sparged.</p> <p>Wastewater Tank Properties = Volume of the wastewater tank is less than 75m³ and storing liquid with any vapor pressure</p>	
FD-9104B	40 CFR Part 63, Subpart G	63G-01	<p>Process Wastewater = The tank receives, manages, or treats process wastewater streams</p> <p>Wastewater Tank Usage = The wastewater tank is not used for heating wastewater, treating by means of an exothermic reaction, nor are the contents of the tank are sparged.</p> <p>Wastewater Tank Properties = Volume of the wastewater tank is less than 75m³ and storing liquid with any vapor pressure</p>	
FD-9104C	40 CFR Part 63, Subpart G	63G-01	<p>Process Wastewater = The tank receives, manages, or treats process wastewater streams</p> <p>Wastewater Tank Usage = The wastewater tank is not used for heating wastewater, treating by means of an exothermic reaction, nor are the contents of the tank are sparged.</p> <p>Wastewater Tank Properties = Volume of the wastewater tank is less than 75m³ and storing liquid with any vapor pressure</p>	
FD-9104D	40 CFR Part 63, Subpart G	63G-01	<p>Process Wastewater = The tank receives, manages, or treats process wastewater streams</p> <p>Wastewater Tank Usage = The wastewater tank is not used for heating wastewater, treating by means of an exothermic reaction, nor are the contents of the tank are sparged.</p> <p>Wastewater Tank Properties = Volume of the wastewater tank is less than 75m³ and storing liquid with any vapor pressure</p>	
FD-9705	40 CFR Part 63, Subpart G	63G-01	<p>Process Wastewater = The tank receives, manages, or treats process wastewater streams</p> <p>Wastewater Tank Usage = The wastewater tank is not used for heating wastewater, treating by means of an exothermic reaction, nor are the contents of the tank are sparged.</p> <p>Wastewater Tank Properties = Volume of the wastewater tank is less than 75m³ and storing liquid with any vapor pressure</p>	
FD-9706	40 CFR Part 63, Subpart G	63G-01	<p>Process Wastewater = The tank receives, manages, or treats process wastewater streams</p> <p>Wastewater Tank Usage = The wastewater tank is not used for heating wastewater, treating by means of an exothermic reaction, nor are the contents of the tank are sparged.</p> <p>Wastewater Tank Properties = Volume of the wastewater tank is less than 75m³ and storing liquid with any vapor pressure</p>	
GRP-TKHON1	30 TAC Chapter 115, Storage of VOCs	R5112	<p>Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.</p> <p>Tank Description = Tank using an internal floating roof without slotted sampling and gauge pipes</p> <p>True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia</p> <p>Product Stored = VOC other than crude oil or condensate</p> <p>Storage Capacity = Capacity is greater than 25,000 gallons</p>	
GRP-TKHON1	40 CFR Part 63, Subpart G	63G-1	<p>MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G).</p> <p>Seal Type = Two seals mounted one above the other so that each forms a continuous closure that completely covers the space between the wall of the storage vessel and the edge of the floating roof</p> <p>NESHAP Subpart Y Applicability = The unit is subject to 40 CFR Part 61, Subpart Y.</p>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa) Emission Control Type = Internal floating roof	
GRP-TKHON1	40 CFR Part 63, Subpart G	63G-2	MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G). Seal Type = Metallic shoe seal (as defined in 40 CFR § 63.111) NESHAP Subpart Y Applicability = The unit is subject to 40 CFR Part 61, Subpart Y. Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa) Emission Control Type = Internal floating roof	
GRP-TKHON2	30 TAC Chapter 115, Storage of VOCs	R5112	Construction Date = Date not determined since 30 TAC § 115.117(c)(3) exemption is not utilized Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank using an internal floating roof without slotted sampling and gauge pipes True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
GRP-TKHON2	40 CFR Part 63, Subpart G	63G	MACT Subpart F/G Applicability = The unit is a Group 2 vessel. NESHAP Subpart Y Applicability = The unit is subject to 40 CFR Part 61, Subpart Y. NSPS Subpart Kb Applicability = The unit is subject to 40 CFR Part 60, Subpart Kb.	
GRP-WWTK1	40 CFR Part 63, Subpart G	63G-01	Process Wastewater = The tank receives, manages, or treats process wastewater streams Wastewater Tank Usage = The wastewater tank is not used for heating wastewater, treating by means of an exothermic reaction, nor are the contents of the tank are sparged. Wastewater Tank Properties = Volume of the wastewater tank is less than 75m ³ and storing liquid with any vapor pressure	
GRP-WWTK2	40 CFR Part 63, Subpart G	63G-02	Process Wastewater = The tank receives, manages, or treats process wastewater streams Wastewater Tank Usage = The wastewater tank is not used for heating wastewater, treating by means of an exothermic reaction, nor are the contents of the tank are sparged. Wastewater Tank Properties = Volume of the wastewater tank greater than or equal to 15m ³ and vapor pressure of liquid stored is less than 5.2 kPa	
GW-SITEREM	40 CFR Part 63, Subpart GGGGG	63GGGGG	MANAGE REMEDIATION MATERIAL = The tank is used to manage remediation materials subject to 40 CFR Part 63. Subpart GGGGG.	
UT-1	30 TAC Chapter 115, Storage of VOCs	R5112	Construction Date = Date not determined since 30 TAC § 115.117(c)(3) exemption is not utilized Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank using a submerged fill pipe True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Product Stored = VOC other than crude oil or condensate	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
WMU6	40 CFR Part 63, Subpart G	63G-01	Process Wastewater = The tank receives, manages, or treats process wastewater streams Wastewater Tank Usage = The wastewater tank is not used for heating wastewater, treating by means of an exothermic reaction, nor are the contents of the tank are sparged. Wastewater Tank Properties = Volume of the wastewater tank is less than 75m ³ and storing liquid with any vapor pressure	
BARGE DOCK	30 TAC Chapter 115, Loading and Unloading of VOC	R5217	Chapter 115 Facility Type = Marine terminal Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.	
BARGE DOCK	40 CFR Part 63, Subpart Y	63Y	Subpart Y Facility Type = Existing onshore loading terminal (located onshore or less than 0.5 miles from shore). Ballasting Operations = Operations other than or in addition to ballasting operations are performed at the facility. Vapor Pressure = Vapor pressure is greater than or equal to 10.3 kilopascals (1.5 psia) at standard conditions, 20° C and 760 mm Hg. Subpart BB Applicability = Marine vessel loading operations are not subject to and complying with 40 CFR Part 61, Subpart BB. Material Loaded = Material other than crude oil or gasoline. HAP Impurities Only = Marine vessel loading operations at loading berths transfer liquids containing organic hazardous air pollutants other than as impurities. Source Emissions = Source with emissions less than 10 and 25 tons.	
DRUMLOAD	40 CFR Part 63, Subpart EEEE	63EEEE	EXISTING SOURCE = Source is an existing source TRANSFER OPERATION = Transfer rack only loads organic liquids TRANSFER VOLUME = At least 800,000 gallons, but less than 10,000,000 gallons, of organic containing liquids are transferred by the organic loading distribution facility annually. WEIGHT PERCENT HAP = Liquids transferred contain 98 percent by weight or greater HAP	
RAIL LOAD	30 TAC Chapter 115, Loading and Unloading of VOC	<20KGAL	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal. Alternate Control Requirement (ACR) = No alternate control requirements are being utilized. Product Transferred = Volatile organic compounds other than liquefied petroleum gas, crude oil, condensate and gasoline. Transfer Type = Only loading. True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia. Daily Throughput = Loading less than 20,000 gallons per day.	
RAIL LOAD	30 TAC Chapter 115, Loading and Unloading of VOC	ACH	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal. Alternate Control Requirement (ACR) = No alternate control requirements are being utilized. Product Transferred = Volatile organic compounds other than liquefied petroleum gas, crude oil, condensate and gasoline. Transfer Type = Only loading. True Vapor Pressure = True vapor pressure is less than 1.5 psia.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
RAIL LOAD	30 TAC Chapter 115, Loading and Unloading of VOC	AN/ACN	<p>Chapter 115 Control Device Type = Control device other than a flare, vapor combustor, catalytic incinerator, direct flame incinerator, chiller, or carbon adsorption system.</p> <p>Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.</p> <p>Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.</p> <p>Vapor Tight = Not all liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.</p> <p>Product Transferred = Volatile organic compounds other than liquefied petroleum gas, crude oil, condensate and gasoline.</p> <p>Transfer Type = Loading and unloading.</p> <p>True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia.</p> <p>Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized.</p> <p>Control Options = Vapor control system that maintains a control efficiency of at least 90%.</p>	115.214(b)(1)(C) was removed because the requirement is for gasoline and gasoline is not loaded at those loading racks
RAIL LOAD	40 CFR Part 63, Subpart EEEE	63EEEE	<p>EXISTING SOURCE = Source is an existing source</p> <p>TRANSFER OPERATION = Transfer rack both loads and unloads organic liquids</p> <p>TRANSFER VOLUME = At least 800,000 gallons, but less than 10,000,000 gallons, of organic containing liquids are transferred by the organic loading distribution facility annually.</p> <p>WEIGHT PERCENT HAP = Liquids transferred contain 98 percent by weight or greater HAP</p>	
RAIL LOAD	40 CFR Part 63, Subpart FFFF	63FFFF	TRANSFER VOLUME = TRANSFER RACK LOADS MORE THAN 0.65 MILLION LITERS/YR (171,712 GALLONS/YR) OF LIQUID CONTAINING ORGANIC HAP WITH A RACK WEIGHTED AVERAGE PARTIAL PRESSURE OF 1.5 PSIA OR GREATER	
RAIL LOAD	40 CFR Part 63, Subpart G	63G	<p>Alternate Parameter Monitoring = Approval has been granted by the EPA Administrator to monitor a parameter other than those specified in 40 CFR § 63.127(a) - (b).</p> <p>Control Device = Absorber.</p> <p>Halogenated Emissions = There are no halogenated emission streams from the transfer rack.</p> <p>Transfer Rack Type = Group 1 transfer rack (as defined in 40 CFR § 63.111).</p> <p>Vapor Balancing System = A vapor balancing system is not being used to reduce emissions of organic hazardous air pollutants.</p> <p>Emissions Routing = Emissions of organic hazardous air pollutants are not routed to a fuel gas system nor to a process where the organic hazardous air pollutants meet one or more of the ends specified in 40 CFR § 63.126(b)(4)(i) - (iv).</p> <p>Subject to Subpart BB = The transfer rack is not subject to 40 CFR Part 61, Subpart BB.</p> <p>Bypass Lines = The vent system does not contain by-pass lines that could divert a vent stream flow away from the control device.</p> <p>Title 40 § 63.128(h) Option = The transfer rack is complying with 40 CFR § 63.128(a) or (b).</p> <p>Shared Control Device = The control device is not shared between transfer racks and process vents.</p> <p>Multiple Arms = Control device is shared between multiple arms loading simultaneously.</p>	
TRUCK LOAD	30 TAC Chapter 115, Loading and	<20KGAL	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
	Unloading of VOC		<p>Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.</p> <p>Product Transferred = Volatile organic compounds other than liquefied petroleum gas, crude oil, condensate and gasoline.</p> <p>Transfer Type = Only loading.</p> <p>True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia.</p> <p>Daily Throughput = Loading less than 20,000 gallons per day.</p>	
TRUCK LOAD	30 TAC Chapter 115, Loading and Unloading of VOC	ACH	<p>Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.</p> <p>Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.</p> <p>Product Transferred = Volatile organic compounds other than liquefied petroleum gas, crude oil, condensate and gasoline.</p> <p>Transfer Type = Only loading.</p> <p>True Vapor Pressure = True vapor pressure is less than 1.5 psia.</p>	
TRUCK LOAD	30 TAC Chapter 115, Loading and Unloading of VOC	AN/ACN	<p>Chapter 115 Control Device Type = Control device other than a flare, vapor combustor, catalytic incinerator, direct flame incinerator, chiller, or carbon adsorption system.</p> <p>Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.</p> <p>Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.</p> <p>Vapor Tight = Not all liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.</p> <p>Product Transferred = Volatile organic compounds other than liquefied petroleum gas, crude oil, condensate and gasoline.</p> <p>Transfer Type = Loading and unloading.</p> <p>True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia.</p> <p>Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized.</p> <p>Control Options = Vapor control system that maintains a control efficiency of at least 90%.</p>	115.214(b)(1)(C) was removed because the requirement is for gasoline and gasoline is not loaded at those loading racks
TRUCK LOAD	40 CFR Part 63, Subpart EEEE	63EEEE	<p>EXISTING SOURCE = Source is an existing source</p> <p>TRANSFER OPERATION = Transfer rack both loads and unloads organic liquids</p> <p>TRANSFER VOLUME = At least 800,000 gallons, but less than 10,000,000 gallons, of organic containing liquids are transferred by the organic loading distribution facility annually.</p> <p>WEIGHT PERCENT HAP = Liquids transferred contain 98 percent by weight or greater HAP</p>	
TRUCK LOAD	40 CFR Part 63, Subpart FFFF	63FFFF	TRANSFER VOLUME = TRANSFER RACK LOADS MORE THAN 0.65 MILLION LITERS/YR (171,712 GALLONS/YR) OF LIQUID CONTAINING ORGANIC HAP WITH A RACK WEIGHTED AVERAGE PARTIAL PRESSURE OF 1.5 PSIA OR GREATER	
TRUCK LOAD	40 CFR Part 63, Subpart G	63G	<p>Alternate Parameter Monitoring = Approval has been granted by the EPA Administrator to monitor a parameter other than those specified in 40 CFR § 63.127(a) - (b).</p> <p>Control Device = Absorber.</p> <p>Halogenated Emissions = There are no halogenated emission streams from the transfer rack.</p>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			<p>Transfer Rack Type = Group 1 transfer rack (as defined in 40 CFR § 63.111).</p> <p>Vapor Balancing System = A vapor balancing system is not being used to reduce emissions of organic hazardous air pollutants.</p> <p>Emissions Routing = Emissions of organic hazardous air pollutants are not routed to a fuel gas system nor to a process where the organic hazardous air pollutants meet one or more of the ends specified in 40 CFR § 63.126(b)(4)(i) - (iv).</p> <p>Subject to Subpart BB = The transfer rack is not subject to 40 CFR Part 61, Subpart BB.</p> <p>Bypass Lines = The vent system does not contain by-pass lines that could divert a vent stream flow away from the control device.</p> <p>Title 40 § 63.128(h) Option = The transfer rack is complying with 40 CFR § 63.128(a) or (b).</p> <p>Shared Control Device = The control device is not shared between transfer racks and process vents.</p> <p>Multiple Arms = Control device is shared between multiple arms loading simultaneously.</p>	
CP-B-3	40 CFR Part 63, Subpart DDDDD	63DDDDD-1	CONSTRUCTION/RECONSTRUCTION DATE = Construction or reconstruction began on or before June 4, 2010.	
H-4D	40 CFR Part 63, Subpart DDDDD	63DDDDD-1	CONSTRUCTION/RECONSTRUCTION DATE = Construction or reconstruction began on or before June 4, 2010.	
SW-H-2	40 CFR Part 63, Subpart DDDDD	63DDDDD-1	CONSTRUCTION/RECONSTRUCTION DATE = Construction or reconstruction began on or before June 4, 2010.	
H-4A	40 CFR Part 60, Subpart D	60D	<p>Construction/Modification Date = After September 18, 1978.</p> <p>Covered Under Subpart Da = The steam generating unit is not covered under 40 CFR Part 60, Subpart Da.</p> <p>Changes to Existing Affected Facility = No change has been made to the existing fossil fuel-fired steam generating unit.</p> <p>Heat Input Rate = Heat input rate is less than or equal to 250 MMBtu/hr (73 MW).</p>	
H-4A	40 CFR Part 60, Subpart Db	60Db	Construction/Modification Date = On or before June 19, 1984.	
H-4B	40 CFR Part 60, Subpart D	60D	<p>Construction/Modification Date = After September 18, 1978.</p> <p>Covered Under Subpart Da = The steam generating unit is not covered under 40 CFR Part 60, Subpart Da.</p> <p>Changes to Existing Affected Facility = No change has been made to the existing fossil fuel-fired steam generating unit.</p> <p>Heat Input Rate = Heat input rate is less than or equal to 250 MMBtu/hr (73 MW).</p>	
H-4B	40 CFR Part 60, Subpart Db	60Db	Construction/Modification Date = On or before June 19, 1984.	
H-4C	40 CFR Part 60, Subpart D	60D	<p>Construction/Modification Date = After September 18, 1978.</p> <p>Covered Under Subpart Da = The steam generating unit is not covered under 40 CFR Part 60, Subpart Da.</p> <p>Changes to Existing Affected Facility = No change has been made to the existing fossil fuel-fired steam generating unit.</p> <p>Heat Input Rate = Heat input rate is less than or equal to 250 MMBtu/hr (73 MW).</p>	
H-4C	40 CFR Part 60, Subpart Db	60Db	Alternate Emission Limit (AEL) = The facility combusts byproduct/waste with either natural gas or oil and did not petition the EPA Administrator to establish a NO _x emission limit that applies specifically when the byproduct/waste	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			<p>is combusted.</p> <p>Construction/Modification Date = On or after November 25, 1986, and on or before July 9, 1997.</p> <p>D-Series Fuel Type #1 = Byproduct/waste.</p> <p>D-Series Fuel Type #2 = Natural gas.</p> <p>Heat Input Capacity = Heat input capacity is greater than 100 MMBtu/hr (29 MW) but less than or equal to 250 MMBtu/hr (73 MW).</p> <p>PM Monitoring Type = No particulate monitoring.</p> <p>Subpart Da = The affected facility does not meet applicability requirements of 40 CFR Part 60, Subpart Da.</p> <p>Changes to Existing Affected Facility = No change has been made to the existing steam generating unit, which was not previously subject to 40 CFR Part 60, Subpart Db, for the sole purpose of combusting gases containing totally reduced sulfur as defined under 40 CFR § 60.281.</p> <p>NOx Monitoring Type = Continuous emission monitoring system.</p> <p>SO2 Monitoring Type = No SO₂ monitoring.</p> <p>Subpart Ea, Eb or AAAA = The affected facility does not meet applicability requirements of and is subject to 40 CFR Part 60, Subpart Ea, Eb or AAAA.</p> <p>Subpart J = The affected facility does not meet applicability requirements of 40 CFR Part 60, Subpart J.</p> <p>Subpart E = The affected facility does not meet applicability requirements of 40 CFR Part 60, Subpart E.</p> <p>Subpart KKKK = The affected facility is not a heat recovery steam generator associated with combined cycle gas turbines and that meets applicability requirements of and is subject to 40 CFR Part 60, Subpart KKKK.</p> <p>Technology Type = None.</p> <p>ACF Option - SO₂ = Other ACF or no ACF.</p> <p>Subpart Cb or BBBB = The affected facility is not covered by an EPA approved State or Federal section 111(d)/129 plan implementing 40 CFR Part 60, Subpart Cb or BBBB emission guidelines.</p> <p>Unit Type = OTHER UNIT TYPE</p> <p>ACF Option - PM = Other ACF or no ACF.</p> <p>Heat Release Rate = Natural gas with a heat release rate less than or equal to 70 MBtu/hr/ft³.</p> <p>60.49Da(n) Alternative = The facility is not using the § 60.49Da(n) alternative.</p> <p>ACF Option - NO_x = Other ACF or no ACF.</p> <p>60.49Da(m) Alternative = The facility is not using the § 60.49Da(m) alternative.</p>	
FL-BRGLND	30 TAC Chapter 111, Visible Emissions	R1111	<p>ACID GASES ONLY [REG I] = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1.</p> <p>EMERGENCY/UPSET CONDITIONS ONLY [REG I] = Flare is used under conditions other than emergency or upset conditions.</p> <p>ALTERNATE OPACITY LIMITATION [REG I] = Not complying with an alternate opacity limit under 30 TAC § 111.113.</p>	
FL-BRGLND	40 CFR Part 60, Subpart A	60A	SUBJECT TO 40 CFR 60.18 = Flare is not subject to 40 CFR § 60.18.	
FL-BRGLND	40 CFR Part 63, Subpart A	63A	REQUIRED UNDER 40 CFR 63 = Flare is not required by a Subpart under 40 CFR Part 63.	
FL-G14	30 TAC Chapter 111, Visible	R1111	EMERGENCY/UPSET CONDITIONS ONLY [REG I] = Flare is used only under emergency or upset conditions.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
	Emissions		ALTERNATE OPACITY LIMITATION [REG I] = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
FL-G32	30 TAC Chapter 111, Visible Emissions	R1111	EMERGENCY/UPSET CONDITIONS ONLY [REG I] = Flare is used only under emergency or upset conditions. ALTERNATE OPACITY LIMITATION [REG I] = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
FL-G32	40 CFR Part 60, Subpart A	60A	SUBJECT TO 40 CFR 60.18 = Flare is not subject to 40 CFR § 60.18.	
FL-G32	40 CFR Part 63, Subpart A	n/a	REQUIRED UNDER 40 CFR 63 = Flare is not required by a Subpart under 40 CFR Part 63.	
FL-G33	30 TAC Chapter 111, Visible Emissions	R1111	ACID GASES ONLY [REG I] = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1. EMERGENCY/UPSET CONDITIONS ONLY [REG I] = Flare is used under conditions other than emergency or upset conditions. ALTERNATE OPACITY LIMITATION [REG I] = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
FL-G34	30 TAC Chapter 111, Visible Emissions	R1111	ACID GASES ONLY [REG I] = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1. EMERGENCY/UPSET CONDITIONS ONLY [REG I] = Flare is used under conditions other than emergency or upset conditions. ALTERNATE OPACITY LIMITATION [REG I] = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
FL-G34	40 CFR Part 60, Subpart A	60A	SUBJECT TO 40 CFR 60.18 = Flare is not subject to 40 CFR § 60.18.	
FL-G34	40 CFR Part 63, Subpart A	63A	REQUIRED UNDER 40 CFR 63 = Flare is not required by a Subpart under 40 CFR Part 63.	
FL-G4	30 TAC Chapter 111, Visible Emissions	R1111	ACID GASES ONLY [REG I] = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1. EMERGENCY/UPSET CONDITIONS ONLY [REG I] = Flare is used under conditions other than emergency or upset conditions. ALTERNATE OPACITY LIMITATION [REG I] = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
FL-G4	40 CFR Part 60, Subpart A	60A	SUBJECT TO 40 CFR 60.18 = Flare is subject to 40 CFR § 60.18. ADHERING TO HEAT CONTENT SPECIFICATIONS = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4). FLARE ASSIST TYPE [NSPS A, NESHAP A, AND/OR MACT A] = Steam-assisted FLARE EXIT VELOCITY [NSPS A, NESHAP A, AND/OR MACT A] = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec). HEATING VALUE OF GAS [NSPS A, NESHAP A, AND/OR MACT A] = Heating value is less than or equal to 1000 Btu/scf (37.3 MJ/scm).	
FL-G4	40 CFR Part 63, Subpart A	63A	REQUIRED UNDER 40 CFR 63 = Flare is required by a Subpart under 40 CFR Part 63. HEAT CONTENT SPECIFICATION = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8). FLARE ASSIST TYPE = Steam assisted	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			FLARE EXIT VELOCITY = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec). HEATING VALUE OF GAS = Heating value is less than or equal to 1000 Btu/scf (37.3 MJ/scm).	
FL-G4A	30 TAC Chapter 111, Visible Emissions	R1111	ACID GASES ONLY [REG I] = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1. EMERGENCY/UPSET CONDITIONS ONLY [REG I] = Flare is used under conditions other than emergency or upset conditions. ALTERNATE OPACITY LIMITATION [REG I] = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
FL-G5	30 TAC Chapter 111, Visible Emissions	R1111	ACID GASES ONLY [REG I] = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1. EMERGENCY/UPSET CONDITIONS ONLY [REG I] = Flare is used under conditions other than emergency or upset conditions. ALTERNATE OPACITY LIMITATION [REG I] = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
FL-G5	40 CFR Part 60, Subpart A	60A	SUBJECT TO 40 CFR 60.18 = Flare is not subject to 40 CFR § 60.18.	
FL-G5	40 CFR Part 63, Subpart A	63A	REQUIRED UNDER 40 CFR 63 = Flare is not required by a Subpart under 40 CFR Part 63.	
FG-HON	40 CFR Part 63, Subpart H	63H	ANY (CLOSED VENT SYSTEMS) = COMPONENT PRESENT ANY (OPEN-ENDED VALVES OR LINES) = COMPONENT PRESENT ENCLOSED-VENTED PROCESS UNIT AMEL = UNIT DOES NOT CONTAIN A TOTALLY ENCLOSED VENTED PROCESS UNIT COMPLYING WITH AN ALTERNATE MEANS OF EMISSION LIMITATION IN § 63.179 EQUIPMENT TYPE = FUGITIVE UNIT CONTAINS EQUIPMENT LISTED IN 40 CFR § 63.160(A) WHICH IS OPERATED IN ORGANIC HAZARDOUS AIR POLLUTANT SERVICE GAS/VAPOR OR LIGHT LIQUID SERVICE (AGITATORS) = COMPONENT PRESENT LIGHT LIQUID SERVICE (PUMPS) = COMPONENT PRESENT HEAVY LIQUID SERVICE (AGITATORS) = COMPONENT NOT PRESENT HEAVY LIQUID SERVICE (OPEN-ENDED VALVES OR LINES) = COMPONENT PRESENT HEAVY LIQUID SERVICE (PUMPS) = COMPONENT PRESENT NON RESEARCH AND DEVELOPMENT/BATCH PROCESSES = FUGITIVE UNIT CONTAINS PROCESSES OTHER THAN RESEARCH AND DEVELOPMENT FACILITIES AND BENCH-SCALE BATCH PROCESSES RECOVERY OR RECAPTURE DEVICES (CLOSED VENT SYSTEMS) = COMPONENT NOT PRESENT ANY (INSTRUMENTATION SYSTEMS) = COMPONENT PRESENT BATCH PROCESS AMEL = UNIT DOES NOT CONTAIN A BATCH PROCESS UNIT COMPLYING WITH AN ALTERNATE MEANS OF EMISSION LIMITATION IN § 63.178 GAS/VAPOR OR LIGHT LIQUID SERVICE (VALVES) = COMPONENT PRESENT QIP = UNIT DOES NOT OPT TO COMPLY WITH A QUALITY IMPROVEMENT PROGRAM FOR PUMPS VACUUM SERVICE = NOT ALL OF THE EQUIPMENT IN THE FUGITIVE UNIT IS IN VACUUM SERVICE ANY (COMPRESSORS) = COMPONENT PRESENT ENCLOSED COMBUSTION DEVICES (CLOSED VENT SYSTEMS) = COMPONENT NOT PRESENT	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			<p>HEAVY LIQUID SERVICE (INSTRUMENTATION SYSTEMS) = COMPONENT PRESENT</p> <p>HEAVY LIQUID SERVICE (VALVES) = COMPONENT PRESENT</p> <p>LESS THAN 300 OPERATING HOURS = THE FUGITIVE UNIT DOES NOT CONTAIN ANY EQUIPMENT IN ORGANIC HAZARDOUS AIR POLLUTANT (HAP) SERVICE THAT IS INTENDED TO OPERATE LESS THAN 300 HOURS PER CALENDAR YEAR</p> <p>ANY (SURGE CONTROL VESSELS OR BOTTOMS RECEIVERS) = COMPONENT PRESENT</p> <p>GAS VAPOR SERVICE (PRESSURE RELIEF DEVICES) = COMPONENT PRESENT</p> <p>QIP = UNIT DOES NOT OPT TO COMPLY WITH A QUALITY IMPROVEMENT PROGRAM FOR VALVES</p> <p>FLARES (CLOSED VENT SYSTEMS) = COMPONENT PRESENT</p> <p>GAS/VAPOR OR LIGHT LIQUID SERVICE (CONNECTORS) = COMPONENT PRESENT</p> <p>GENERAL AMEL = UNIT IS NOT COMPLYING WITH AN ALTERNATE MEANS OF EMISSION LIMITATION UNDER § 63.177</p> <p>HEAVY LIQUID SERVICE (SURGE CONTROL VESSELS OR BOTTOMS RECEIVERS) = COMPONENT PRESENT</p> <p>LIQUID SERVICE (PRESSURE RELIEF DEVICES) = COMPONENT PRESENT</p> <p>HEAVY LIQUID SERVICE (CONNECTORS) = COMPONENT PRESENT</p> <p>HEAVY LIQUID SERVICE (PRESSURE RELIEF DEVICES) = COMPONENT PRESENT</p> <p>ANY (SAMPLING CONNECTION SYSTEMS) = COMPONENT PRESENT</p> <p>HEAVY LIQUID SERVICE (SAMPLING CONNECTION SYSTEMS) = COMPONENT PRESENT</p> <p>UNITS WITHOUT AMEL = FUGITIVE UNIT EQUIPMENT OR PROCESS UNITS ARE NOT COMPLYING WITH AN ALTERNATE MEANS OF EMISSION LIMITATION.</p>	
FG-MON	40 CFR Part 63, Subpart FFFF	63FFFF	Existing Source = Fugitive unit contains equipment in an existing Miscellaneous Chemical Processing Unit.	All applicable standards, monitoring and testing, recordkeeping, and reporting requirements, including options selected have been included to the Title V permit.
FG-NSPSVV	40 CFR Part 60, Subpart VV	60VV-ALL	OWNER/OPERATOR ASSUMES VOC FUGITIVE CONTROL REQUIREMENTS FOR ALL COMPONENTS SUBJECT TO 40 CFR PART 60, SUBPART VV WITH NO ALTERNATE CONTROL OR CONTROL DEVICE	
FG-NSPSVV	40 CFR Part 61, Subpart J	n/a	<p>40 CFR 61 (NESHAP) SUBPART J DESIGN CAPACITY = SITE IS DESIGNED TO PRODUCE OR USE MORE THAN 1,000 MEGAGRAMS OF BENZENE PER YEAR</p> <p>ANY COMPONENT IN BENZENE SERVICE [NESHAP J] = THE FACILITY CONTAINS NO COMPONENT(S) IN BENZENE SERVICE</p>	
FG-NSPSVVA	40 CFR Part 60, Subpart VVa	60VVa	<p>Construction/Modification Date = After November 7, 2006</p> <p>Equipment Components = Equipment, as defined in 40 CFR § 60.481a, is included as components of the fugitive unit.</p>	
DCo801	40 CFR Part 63, Subpart FFFF	63FFFF	STREAM GROUP BATCH PROCESS VENT = Stream is a batch process vent stream determined to be Group1.	
DRUMLOAD	30 TAC Chapter 115, Vent Gas Controls	R5121	<p>Alternate Control Requirement = Alternate control is not used.</p> <p>Control Device Type = Carbon adsorption system.</p> <p>Vent Type = Vent gas steam emissions of the specific VOCs ethylene, butadiene, isobutylene, styrene, isoprene,</p>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			propylene, and/or methylstyrene.	
EA0814	40 CFR Part 63, Subpart FFFF	63FFFF	STREAM GROUP BATCH PROCESS VENT = Stream is a batch process vent stream determined to be Group1.	
FA0801	40 CFR Part 63, Subpart FFFF	63FFFF	STREAM GROUP BATCH PROCESS VENT = Stream is a batch process vent stream determined to be Group1.	
FA0802	40 CFR Part 63, Subpart FFFF	63FFFF	STREAM GROUP BATCH PROCESS VENT = Stream is a batch process vent stream determined to be Group1.	
FD-1102	30 TAC Chapter 115, Vent Gas Controls	R5121	Alternate Control Requirement = Alternate control is not used. Control Device Type = Vapor recovery system, as defined in 30 TAC § 115.10, other than an afterburner, blast furnace combustion device, boiler, catalytic or direct flame incinerator, carbon adsorption system, chiller, flare or vapor combustor. Vent Type = Vent gas steam emissions of the specific VOCs ethylene, butadiene, isobutylene, styrene, isoprene, propylene, and/or methylstyrene.	
FL-G4 VENT	30 TAC Chapter 115, Vent Gas Controls	R5121	Alternate Control Requirement = Alternate control is not used. Control Device Type = Smokeless flare Vent Type = Vent gas steam emissions of the specific VOCs ethylene, butadiene, isobutylene, styrene, isoprene, propylene, and/or methylstyrene.	
FL-G4 VENT	40 CFR Part 63, Subpart G	HON/NNN	Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used. Control Device = Flare Overlap = Title 40 CFR Part 60, Subpart NNN Group 1 = The process vent meets the definition of a Group 1 process vent. Halogenated = Vent stream is not halogenated. Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G. HAP Concentration = HAP concentration is not needed to determine applicability. By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device. Flow Rate = Flow rate is not needed to determine applicability.	
FL-G5 VENT	30 TAC Chapter 115, Vent Gas Controls	R5121	Alternate Control Requirement = Alternate control is not used. Control Device Type = Smokeless flare Vent Type = Vent gas steam emissions of the specific VOCs ethylene, butadiene, isobutylene, styrene, isoprene, propylene, and/or methylstyrene.	
GRP-ANLYZRVT	30 TAC Chapter 115, Vent Gas Controls	R5127	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source. Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2. Vent Type = Vent gas steam emissions of the specific VOCs ethylene, butadiene, isobutylene, styrene, isoprene,	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			<p>propylene, and/or methylstyrene.</p> <p>Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).</p> <p>VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.</p>	
GRP-VENT20	30 TAC Chapter 111, Visible Emissions	R1111-1	<p>Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.</p> <p>Vent Source = The source of the vent is not a steam generator fired by solid fossil fuel, oil or a mixture of oil and gas and is not a catalyst regenerator for a fluid bed catalytic cracking unit.</p> <p>Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of § 111.111(a)(1)(D), or the vent stream does not qualify for the exemption in § 111.111(a)(3).</p> <p>Construction Date = After January 31, 1972</p> <p>Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.</p>	
H-4A	30 TAC Chapter 111, Visible Emissions	R1111	<p>Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.</p> <p>Vent Source = The source of the vent is not a steam generator fired by solid fossil fuel, oil or a mixture of oil and gas and is not a catalyst regenerator for a fluid bed catalytic cracking unit.</p> <p>Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of § 111.111(a)(1)(D), or the vent stream does not qualify for the exemption in § 111.111(a)(3).</p> <p>Construction Date = After January 31, 1972</p> <p>Effluent Flow Rate = Effluent flow rate is at least 100,000 actual cubic feet per minute.</p>	
H-4B	30 TAC Chapter 111, Visible Emissions	R1111	<p>Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.</p> <p>Vent Source = The source of the vent is not a steam generator fired by solid fossil fuel, oil or a mixture of oil and gas and is not a catalyst regenerator for a fluid bed catalytic cracking unit.</p> <p>Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of § 111.111(a)(1)(D), or the vent stream does not qualify for the exemption in § 111.111(a)(3).</p> <p>Construction Date = After January 31, 1972</p> <p>Effluent Flow Rate = Effluent flow rate is at least 100,000 actual cubic feet per minute.</p>	
H-4C	30 TAC Chapter 111, Visible Emissions	R1111-1	<p>Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.</p> <p>Vent Source = The source of the vent is not a steam generator fired by solid fossil fuel, oil or a mixture of oil and gas and is not a catalyst regenerator for a fluid bed catalytic cracking unit.</p> <p>Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of § 111.111(a)(1)(D), or the vent stream does not qualify for the exemption in § 111.111(a)(3).</p> <p>Construction Date = After January 31, 1972</p> <p>Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.</p>	
H-4D	30 TAC Chapter 111, Visible Emissions	R1111	<p>Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.</p> <p>Vent Source = The source of the vent is not a steam generator fired by solid fossil fuel, oil or a mixture of oil and gas and is not a catalyst regenerator for a fluid bed catalytic cracking unit.</p> <p>Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in</p>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			<p>the vent or optical instrumentation does not meet the requirements of § 111.111(a)(1)(D), or the vent stream does not qualify for the exemption in § 111.111(a)(3).</p> <p>Construction Date = After January 31, 1972</p> <p>Effluent Flow Rate = Effluent flow rate is at least 100,000 actual cubic feet per minute.</p>	
RX-1	30 TAC Chapter 115, Vent Gas Controls	R5121	<p>Alternate Control Requirement = Alternate control is not used.</p> <p>Control Device Type = Boiler in which the vent gas stream is burned at a temperature of at least 1300° F (704 C).</p> <p>Vent Type = Vent gas steam emissions of the specific VOCs ethylene, butadiene, isobutylene, styrene, isoprene, propylene, and/or methylstyrene.</p>	
RX-1	40 CFR Part 63, Subpart G	HON	<p>Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.</p> <p>Control Device = Boiler or process heater into which the process vent stream is introduced with the primary fuel or is used as the primary fuel.</p> <p>Overlap = Title 40 CFR Part 63, Subpart G only</p> <p>Group 1 = The process vent meets the definition of a Group 1 process vent.</p> <p>Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.</p> <p>Halogenated = Vent stream is not halogenated.</p> <p>By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.</p> <p>Performance Test = No previous performance test was conducted.</p>	
RX-2	30 TAC Chapter 115, Vent Gas Controls	R5121	<p>Alternate Control Requirement = Alternate control is not used.</p> <p>Control Device Type = Boiler in which the vent gas stream is burned at a temperature of at least 1300° F (704 C).</p> <p>Vent Type = Vent gas steam emissions of the specific VOCs ethylene, butadiene, isobutylene, styrene, isoprene, propylene, and/or methylstyrene.</p>	
RX-2	40 CFR Part 63, Subpart G	HON	<p>Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.</p> <p>Control Device = Boiler or process heater into which the process vent stream is introduced with the primary fuel or is used as the primary fuel.</p> <p>Overlap = Title 40 CFR Part 63, Subpart G only</p> <p>Group 1 = The process vent meets the definition of a Group 1 process vent.</p> <p>Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.</p> <p>Halogenated = Vent stream is not halogenated.</p> <p>By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.</p> <p>Performance Test = No previous performance test was conducted.</p>	
RX-3	30 TAC Chapter 115, Vent Gas Controls	R5121	<p>Alternate Control Requirement = Alternate control is not used.</p> <p>Control Device Type = Boiler in which the vent gas stream is burned at a temperature of at least 1300° F (704 C).</p> <p>Vent Type = Vent gas steam emissions of the specific VOCs ethylene, butadiene, isobutylene, styrene, isoprene,</p>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			propylene, and/or methylstyrene.	
RX-3	40 CFR Part 63, Subpart G	HON	<p>Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.</p> <p>Control Device = Boiler or process heater into which the process vent stream is introduced with the primary fuel or is used as the primary fuel.</p> <p>Overlap = Title 40 CFR Part 60, Subpart III</p> <p>Group 1 = The process vent meets the definition of a Group 1 process vent.</p> <p>Halogenated = Vent stream is not halogenated.</p> <p>HAP Concentration = HAP concentration is not needed to determine applicability.</p> <p>By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.</p> <p>Flow Rate = Flow rate is not needed to determine applicability.</p>	
RX-4	30 TAC Chapter 115, Vent Gas Controls	R5121	<p>Alternate Control Requirement = Alternate control is not used.</p> <p>Control Device Type = Boiler in which the vent gas stream is burned at a temperature of at least 1300° F (704 C).</p> <p>Vent Type = Vent gas steam emissions of the specific VOCs ethylene, butadiene, isobutylene, styrene, isoprene, propylene, and/or methylstyrene.</p>	
RX-4	40 CFR Part 63, Subpart G	63G	<p>Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.</p> <p>Control Device = Boiler or process heater into which the process vent stream is introduced with the primary fuel or is used as the primary fuel.</p> <p>Overlap = Title 40 CFR Part 60, Subpart III</p> <p>Group 1 = The process vent meets the definition of a Group 1 process vent.</p> <p>Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.</p> <p>Halogenated = Vent stream is not halogenated.</p> <p>By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.</p>	
V-0307	30 TAC Chapter 111, Visible Emissions	R1111-1	<p>Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.</p> <p>Vent Source = The source of the vent is not a steam generator fired by solid fossil fuel, oil or a mixture of oil and gas and is not a catalyst regenerator for a fluid bed catalytic cracking unit.</p> <p>Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of § 111.111(a)(1)(D), or the vent stream does not qualify for the exemption in § 111.111(a)(3).</p> <p>Construction Date = After January 31, 1972</p> <p>Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.</p>	
V-0307	30 TAC Chapter 115, Vent Gas Controls	R5121	<p>Alternate Control Requirement = Alternate control is not used.</p> <p>Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).</p> <p>Vent Type = Vent gas steam emissions of the specific VOCs ethylene, butadiene, isobutylene, styrene, isoprene, propylene, and/or methylstyrene.</p>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
DA-1102	40 CFR Part 60, Subpart NNN	60NNN	40 CFR 60 (NSPS) SUBPART NNN CHEMICALS = DISTILLATION UNIT DOES NOT PRODUCE ANY CHEMICAL LISTED IN 40 CFR § 60.667 AS A PRODUCT, CO-PRODUCT, BY-PRODUCT, OR INTERMEDIATE	
EA-0503	40 CFR Part 60, Subpart NNN	60NNN	40 CFR 60 (NSPS) SUBPART NNN CHEMICALS = DISTILLATION UNIT PRODUCES ANY CHEMICAL LISTED IN 40 CFR § 60.667 AS A PRODUCT, CO-PRODUCT, BY-PRODUCT, OR INTERMEDIATE CONSTRUCTION/MODIFICATION (RECONSTRUCTION) DATE [NSPS NNN] = ON/BEFORE DECEMBER 30, 1983	
ACH-I	40 CFR Part 60, Subpart RRR	n/a	CHEMICALS LISTED IN §60.707 = AFFECTED FACILITY IS PART OF A PROCESS UNIT THAT PRODUCES ANY CHEMICALS LISTED IN 40 CFR § 60.707 AS A PRODUCT, CO-PRODUCT, BY PRODUCT, OR INTERMEDIATE CONSTRUCTION/MODIFICATION DATE = ON/BEFORE JUNE 29, 1990	
DC-1101	40 CFR Part 60, Subpart RRR	n/a	CHEMICALS LISTED IN §60.707 = AFFECTED FACILITY IS NOT PART OF A PROCESS UNIT THAT PRODUCES ANY CHEMICALS LISTED IN 40 CFR § 60.707 AS A PRODUCT, CO-PRODUCT, BY PRODUCT, OR INTERMEDIATE	
V-0307	40 CFR Part 60, Subpart RRR	60RRR	CHEMICALS LISTED IN §60.707 = AFFECTED FACILITY IS PART OF A PROCESS UNIT THAT PRODUCES ANY CHEMICALS LISTED IN 40 CFR § 60.707 AS A PRODUCT, CO-PRODUCT, BY PRODUCT, OR INTERMEDIATE CONSTRUCTION/MODIFICATION DATE = AFTER JUNE 29, 1990 AFFECTED FACILITY TYPE = REACTOR THAT IS DESIGNED AND OPERATED AS A BATCH OPERATION	
DA-9701	40 CFR Part 63, Subpart G	63G	Alternate Monitoring Parameters = Complying with approved alternate monitoring parameters. Unit Type = Individual drain system New Source = Source is an existing source Closed Vent System = Closed vent system is subject to and complying with 40 CFR § 63.148. By-pass Lines = No by-pass lines. Combination of Control Devices = Vent stream is treated using a single control device. Control Device Type = Scrubber.	63.148(b)(2)(iii) was removed because it repeated 63.148(b)(1)(ii) 63.143(f) and (g) were added because they are tied to 63.143(e) 63.151(e), (e)(1), (e)(5), and (h) were removed because they apply to new sources and sources using emission averaging 63.152(c)(2)(i), (ii) and (iii) were added because they are requirements to submit Periodic Reports, and sources subject to the subpart must submit Periodic Reports
PRO-WWTP	40 CFR Part 63, Subpart G	63G	BIOLOGICAL TREATMENT PROCESS = NON-BIOLOGICAL TREATMENT PROCESS WASTEWATER STREAM DESIGNATION = GROUP 1 FOR TABLE 9 COMPOUNDS WASTEWATER STREAM TREATMENT = RESOURCE CONSERVATION AND RECOVERY ACT UNIT OPTION	63.138(h)(1), 63.138(h)(2)(i), and 63.138(h)(2)(ii) were removed from PRO-WWTP because they apply to control devices not used by the unit
PRO-ACETO	40 CFR Part 63, Subpart F	63F	Applicable Chemicals = THE CHEMICAL MANUFACTURING PROCESS UNIT MANUFACTURES, AS A PRIMARY PRODUCT, ONE OR MORE OF THE CHEMICALS LISTED IN 40 CFR § 63.100(B)(1)(I) OR 40 CFR § 63.100(B)(1)(II) Table 2 HAP = THE CHEMICAL MANUFACTURING PROCESS UNIT USES AS A REACTANT OR MANUFACTURES, AS A PRODUCT OR CO-PRODUCT, ONE OR MORE OF THE ORGANIC HAZARDOUS AIR POLLUTANTS (HAPS) IN TABLE 2	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			<p>Alternate Means of Emission Limitation = AN ALTERNATIVE MEANS OF EMISSION LIMITATION IS NOT USED TO ACHIEVE A REDUCTION IN ORGANIC HAP EMISSION</p> <p>Heat Exchange System = A HEAT EXCHANGE SYSTEM IS NOT USED</p>	
PRO-ACH	40 CFR Part 63, Subpart F	63F	<p>Applicable Chemicals = THE CHEMICAL MANUFACTURING PROCESS UNIT MANUFACTURES, AS A PRIMARY PRODUCT, ONE OR MORE OF THE CHEMICALS LISTED IN 40 CFR § 63.100(B)(1)(I) OR 40 CFR § 63.100(B)(1)(II)</p> <p>Table 2 HAP = THE CHEMICAL MANUFACTURING PROCESS UNIT DOES NOT USE AS A REACTANT NOR MANUFACTURES, AS A PRODUCT OR CO-PRODUCT, ONE OR MORE OF THE ORGANIC HAZARDOUS AIR POLLUTANTS (HAPS) IN TABLE 2</p>	
PRO-ACRYLO	40 CFR Part 63, Subpart F	63F	<p>Applicable Chemicals = THE CHEMICAL MANUFACTURING PROCESS UNIT MANUFACTURES, AS A PRIMARY PRODUCT, ONE OR MORE OF THE CHEMICALS LISTED IN 40 CFR § 63.100(B)(1)(I) OR 40 CFR § 63.100(B)(1)(II)</p> <p>Intervening Cooling Fluid = THERE IS NOT AN INTERVENING COOLING FLUID (CONTAINING LESS THAN 5 PERCENT BY WEIGHT OF TOTAL HAPS LISTED IN TABLE 4 OF 40 CFR PART 63, SUBPART F) BETWEEN THE PROCESS AND COOLING WATER</p> <p>Table 2 HAP = THE CHEMICAL MANUFACTURING PROCESS UNIT USES AS A REACTANT OR MANUFACTURES, AS A PRODUCT OR CO-PRODUCT, ONE OR MORE OF THE ORGANIC HAZARDOUS AIR POLLUTANTS (HAPS) IN TABLE 2</p> <p>Table 4 HAP Content = A RECIRCULATING HEAT EXCHANGE SYSTEM IS NOT USED TO COOL PROCESS FLUIDS THAT CONTAIN LESS THAN 5 PERCENT BY WEIGHT OF TOTAL HAPS LISTED IN TABLE 4 OF TITLE 40 CFR PART 63, SUBPART F</p> <p>Alternate Means of Emission Limitation = AN ALTERNATIVE MEANS OF EMISSION LIMITATION IS NOT USED TO ACHIEVE A REDUCTION IN ORGANIC HAP EMISSION</p> <p>NPDES Permit = HEAT EXCHANGE SYSTEM IS NOT SUBJECT TO A NPDES PERMIT WITH ALLOWABLE DISCHARGE LIMIT</p> <p>Meets 40 CFR 63.104(a)(4)(i)-(iv) = HEAT EXCHANGER NOT REQUIRED TO MEET THIS CITATION</p> <p>Heat Exchange System = A HEAT EXCHANGE SYSTEM IS USED</p> <p>Table 9 HAP Content = ONCE-THROUGH HEAT EXCHANGE SYSTEM IS NOT USED TO COOL PROCESS FLUIDS THAT CONTAIN LESS THAN 5 PERCENT BY WEIGHT OF TOTAL HAPS LISTED IN TABLE 9 OF 40 CFR PART 63, SUBPART G</p> <p>Cooling Water Monitored = COOLING WATER IS BEING MONITORED FOR THE PRESENCE OF ONE OR MORE HAPS OR OTHER REPRESENTATIVE SUBSTANCES WHOSE PRESENCE IN COOLING WATER INDICATES A LEAK</p> <p>Cooling Water Pressure = THE HEAT EXCHANGE SYSTEM IS NOT OPERATED WITH THE MINIMUM PRESSURE ON THE COOLING WATER SIDE AT LEAST 35 KILOPASCALS GREATER THAN THE MAXIMUM PRESSURE ON THE PROCESS SIDE</p>	

* - The "unit attributes" or operating conditions that determine what requirements apply

** - Notes changes made to the automated results from the DSS, and a brief explanation why

NSR versus Title V FOP

The state of Texas has two Air permitting programs, New Source Review (NSR) and Title V Federal Operating Permits. The two programs are substantially different both in intent and permit content.

NSR is a preconstruction permitting program authorized by the Texas Clean Air Act and Title I of the Federal Clean Air Act (FCAA). The processing of these permits is governed by 30 Texas Administrative Code (TAC) Chapter 116.111. The Title V Federal Operating Program is a federal program authorized under Title V of the FCAA that has been delegated to the state of Texas to administer and is governed by 30 TAC Chapter 122. The major differences between the two permitting programs are listed in the table below:

NSR Permit	Federal Operating Permit(FOP)
Issued Prior to new Construction or modification of an existing facility	For initial permit with application shield, can be issued after operation commences; significant revisions require approval prior to operation.
Authorizes air emissions	Codifies existing applicable requirements, does not authorize new emissions
Ensures issued permits are protective of the environment and human health by conducting a health effects review and that requirement for best available control technology (BACT) is implemented.	Applicable requirements listed in permit are used by the inspectors to ensure proper operation of the site as authorized. Ensures that adequate monitoring is in place to allow compliance determination with the FOP.
Up to two Public notices may be required. Opportunity for public comment and contested case hearings for some authorizations.	One public notice required. Opportunity for public comments. No contested case hearings.
Applies to all point source emissions in the state.	Applies to all major sources and some non-major sources identified by the EPA.
Applies to facilities: a portion of site or individual emission sources	One or multiple FOPs cover the entire site (consists of multiple facilities)
Permits include terms and conditions under which the applicant must construct and operate its various equipment and processes on a facility basis.	Permits include terms and conditions that specify the general operational requirements of the site; and also include codification of all applicable requirements for emission units at the site.
Opportunity for EPA review for Federal Prevention of Significant Deterioration (PSD) and Nonattainment (NA) permits for major sources.	Opportunity for EPA review, Affected states review, and a Public petition period for every FOP.
Permits have a table listing maximum emission limits for pollutants	Permit has an applicable requirements table and Periodic Monitoring (PM) / Compliance Assurance Monitoring (CAM) tables which document applicable monitoring requirements.
Permits can be altered or amended upon application by company. Permits must be issued before construction or modification of facilities can begin.	Permits can be revised through several revision processes, which provide for different levels of public notice and opportunity to comment. Changes that would be significant revisions require that a revised permit be issued before those changes can be operated.
NSR permits are issued independent of FOP requirements.	FOP are independent of NSR permits, but contain a list of all NSR permits incorporated by reference

New Source Review Requirements

Below is a list of the New Source Review (NSR) permits for the permitted area. These NSR permits are incorporated by reference into the operating permit and are enforceable under it. These permits can be found in the main TCEQ file room, located on the first floor of Building E, 12100 Park 35 Circle, Austin, Texas. The

Public Education Program may be contacted at 1-800-687-4040 or the Air Permits Division (APD) may be contacted at 1-512-239-1250 for help with any question.

Additionally, the site contains emission units that are permitted by rule under the requirements of 30 TAC Chapter 106, Permits by Rule. The following table specifies the permits by rule that apply to the site. All current permits by rule are contained in Chapter 106. Outdated 30 TAC Chapter 106 permits by rule may be viewed at the following Web site:

www.tceq.texas.gov/permitting/air/permitbyrule/historical_rules/old106list/index106.html

Outdated Standard Exemption lists may be viewed at the following Web site:

www.tceq.texas.gov/permitting/air/permitbyrule/historical_rules/oldselist/se_index.html

Prevention of Significant Deterioration (PSD) Permits	
PSD Permit No.: PSDTX76M8	Issuance Date: 06/18/2012
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.	
Authorization No.: 18046	Issuance Date: 03/07/2007
Authorization No.: 19985	Issuance Date: 04/30/2014
Authorization No.: 6289	Issuance Date: 06/18/2012
Authorization No.: 83776	Issuance Date: 09/20/2012
Authorization No.: 8533	Issuance Date: 07/20/2010
Permits By Rule (30 TAC Chapter 106) for the Application Area	
Number: 106.124	Version No./Date: 03/14/1997
Number: 106.124	Version No./Date: 09/04/2000
Number: 106.261	Version No./Date: 03/14/1997
Number: 106.261	Version No./Date: 09/04/2000
Number: 106.261	Version No./Date: 11/01/2003
Number: 106.262	Version No./Date: 03/14/1997
Number: 106.262	Version No./Date: 12/24/1998
Number: 106.262	Version No./Date: 09/04/2000
Number: 106.262	Version No./Date: 11/01/2003
Number: 106.263	Version No./Date: 11/01/2001
Number: 106.264	Version No./Date: 09/04/2000
Number: 106.355	Version No./Date: 03/14/1997
Number: 106.371	Version No./Date: 03/14/1997
Number: 106.371	Version No./Date: 09/04/2000
Number: 106.373	Version No./Date: 07/08/1998

Number: 106.373	Version No./Date: 09/04/2000
Number: 106.412	Version No./Date: 09/04/2000
Number: 106.433	Version No./Date: 09/04/2000
Number: 106.452	Version No./Date: 09/04/2000
Number: 106.454	Version No./Date: 11/01/2001
Number: 106.472	Version No./Date: 09/04/2000
Number: 106.473	Version No./Date: 09/04/2000
Number: 106.476	Version No./Date: 03/14/1997
Number: 106.478	Version No./Date: 03/14/1997
Number: 106.492	Version No./Date: 09/04/2000
Number: 106.511	Version No./Date: 03/14/1997
Number: 106.511	Version No./Date: 09/04/2000
Number: 14	Version No./Date: 11/05/1986
Number: 15	Version No./Date: 05/12/1981
Number: 38	Version No./Date: 05/12/1981
Number: 44	Version No./Date: 05/12/1981
Number: 45	Version No./Date: 05/12/1981
Number: 48	Version No./Date: 05/12/1981
Number: 53	Version No./Date: 11/05/1986
Number: 55	Version No./Date: 05/12/1981
Number: 67	Version No./Date: 05/12/1981
Number: 68	Version No./Date: 05/12/1981
Number: 70	Version No./Date: 03/15/1985
Number: 76	Version No./Date: 03/15/1985
Number: 76	Version No./Date: 11/05/1986
Number: 76	Version No./Date: 08/30/1988
Number: 76	Version No./Date: 09/12/1989
Number: 76	Version No./Date: 07/20/1992
Number: 76	Version No./Date: 09/13/1993
Number: 76	Version No./Date: 05/04/1994
Number: 76	Version No./Date: 04/05/1995
Number: 76	Version No./Date: 10/04/1995

Number: 76	Version No./Date: 06/07/1996
Number: 80	Version No./Date: 05/12/1981
Number: 83	Version No./Date: 08/30/1988
Number: 91	Version No./Date: 07/20/1992
Number: 106	Version No./Date: 06/07/1996
Number: 118	Version No./Date: 06/07/1996

Emission Units and Emission Points

In air permitting terminology, any source capable of generating emissions (for example, an engine or a sandblasting area) is called an Emission Unit. For purposes of Title V, emission units are specifically listed in the operating permit when they have applicable requirements other than New Source Review (NSR), or when they are listed in the permit shield table.

The actual physical location where the emissions enter the atmosphere (for example, an engine stack or a sandblasting yard) is called an emission point. For New Source Review preconstruction permitting purposes, every emission unit has an associated emission point. Emission limits are listed in an NSR permit, associated with an emission point. This list of emission points and emission limits per pollutant is commonly referred to as the “Maximum Allowable Emission Rate Table”, or “MAERT” for short. Specifically, the MAERT lists the Emission Point Number (EPN) that identifies the emission point, followed immediately by the Source Name, identifying the emission unit that is the source of those emissions on this table.

Thus, by reference, an emission unit in a Title V operating permit is linked by reference number to an NSR authorization, and its related emission point.

Monitoring Sufficiency

Federal and state rules, 40 CFR § 70.6(a)(3)(i)(B) and 30 TAC § 122.142(c) respectively, require that each federal operating permit include additional monitoring for applicable requirements that lack periodic or instrumental monitoring (which may include recordkeeping that serves as monitoring) that yields reliable data from a relevant time period that are representative of the emission unit’s compliance with the applicable emission limitation or standard. Furthermore, the federal operating permit must include compliance assurance monitoring (CAM) requirements for emission sources that meet the applicability criteria of 40 CFR Part 64 in accordance with 40 CFR § 70.6(a)(3)(i)(A) and 30 TAC § 122.604(b).

With the exception of any emission units listed in the Periodic Monitoring or CAM Summaries in the FOP, the TCEQ Executive Director has determined that the permit contains sufficient monitoring, testing, recordkeeping, and reporting requirements that assure compliance with the applicable requirements. If applicable, each emission unit that requires additional monitoring in the form of periodic monitoring or CAM is described in further detail under the Rationale for CAM/PM Methods Selected section following this paragraph.

Rationale for Compliance Assurance Monitoring (CAM)/ Periodic Monitoring Methods Selected

Periodic Monitoring:

The Federal Clean Air Act requires that each federal operating permit include monitoring sufficient to assure compliance with the terms and conditions of the permit. Most of the emission limits and standards applicable to emission units at Title V sources include adequate monitoring to show that the units meet the limits and standards. For those requirements that do not include monitoring, or where the monitoring is not sufficient to assure compliance, the federal operating permit must include such monitoring for the emission units affected.

The following emission units are subject to periodic monitoring requirements because the emission units are subject to an emission limitation or standard for an air pollutant (or surrogate thereof) in an applicable requirement that does not already require monitoring, or the monitoring for the applicable requirement is not sufficient to assure compliance:

Unit/Group/Process Information	
ID No.: FB-7105A, FB-7105B	
Control Device ID No.: FL-G4, FL-G5	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: R5112
Pollutant: VOC	Main Standard: § 115.112(c)(1)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Once per hour	
Averaging Period: n/a	
Deviation Limit: Absence of pilot flame	
<p>Basis of monitoring: It is widely practiced and accepted to monitor the flare pilot flame by closed circuit cameras, thermocouples and visual inspection. The presence of the pilot flame demonstrates that VOC emissions are combusted. Monitoring the presence of a pilot flame is required in many federal rules, including: 40 CFR Part 60, Subparts K, III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; and 40 CFR Part 63, Subparts G, R, W, DD, and HH.</p>	

Unit/Group/Process Information	
ID No.: FB-7112A, FB-7112B, FB-7116, GRP-TKHON1, GRP-TKHON2	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: R5112
Pollutant: VOC	Main Standard: § 115.112(c)(1)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: Roof not floating on the surface of VOC, accumulation of liquid on the roof, holes/tears in seal, seals detached	
<p>Basis of monitoring: The option to monitor VOC emissions by visually inspecting the external floating roof or the internal floating roof was included as an option by the EPA in the "Periodic Monitoring Technical Reference Document" (April 1999) to monitor VOC sources. If the external or internal floating roof is operating in accordance with its design it will meet its control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115.</p>	

Unit/Group/Process Information	
ID No.: GRP-VENT20, V-0307, H-4C	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111-1
Pollutant: OPACITY	Main Standard: § 111.111(a)(1)(B)
Monitoring Information	
Indicator: Visible Emissions	
Minimum Frequency: Once per week	
Averaging Period: n/a	
Deviation Limit: If visible emissions are observed or if Test Method 9 is performed within 24 hours of observing visible emissions and opacity is greater than 20%.	
<p>Basis of monitoring: The option to perform opacity readings or visible emissions to demonstrate compliance is consistent with EPA Reference Test Method 9 and 22. Opacity and visible emissions have been used as an indicator of particulate emissions in many federal rules including 40 CFR Part 60, Subpart F and Subpart HH. In addition, use of these indicators is consistent with the EPA's "Compliance Assurance Monitoring (CAM) Technical Guidance Document" (August 1998). Monitoring specifications and procedures for the opacity are consistent with federal requirements and include the EPA's Test Method 9 for determining opacity by visual observations and the requirements of 40 CFR § 60.13 for a continuous opacity monitoring system (COMS). The monitoring specifications and procedures for the visible emissions monitoring are similar to "EPA Reference Method 22" procedures.</p>	

Unit/Group/Process Information	
ID No.: H-4A, H-4B, H-4D	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111
Pollutant: OPACITY	Main Standard: § 111.111(a)(1)(C)
Monitoring Information	
Indicator: Visible Emissions	
Minimum Frequency: Once per week	
Averaging Period: n/a	
Deviation Limit: It is a deviation if opacity > 15%	
<p>Basis of monitoring: The option to perform opacity readings or visible emissions to demonstrate compliance is consistent with EPA Reference Test Method 9 and 22. Opacity and visible emissions have been used as an indicator of particulate emissions in many federal rules including 40 CFR Part 60, Subpart F and Subpart HH. In addition, use of these indicators is consistent with the EPA's "Compliance Assurance Monitoring (CAM) Technical Guidance Document" (August 1998). Monitoring specifications and procedures for the opacity are consistent with federal requirements and include the EPA's Test Method 9 for determining opacity by visual observations and the requirements of 40 CFR § 60.13 for a continuous opacity monitoring system (COMS). The monitoring specifications and procedures for the visible emissions monitoring are similar to "EPA Reference Method 22" procedures.</p>	

Unit/Group/Process Information	
ID No.: UT-1	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: R5112
Pollutant: VOC	Main Standard: § 115.112(c)(1)
Monitoring Information	
Indicator: Record of Tank Construction Specifications	
Minimum Frequency: n/a	
Averaging Period: n/a	
Deviation Limit: It will be considered a deviation if the facility does not maintain engineering specifications showing that the fill pipe extends from the top of the tank to have a maximum clearance of 6 inches from the bottom of the tank	
<p>Basis of monitoring: The periodic monitoring option provided for emission units using a submerged fill pipe is location of the submerged fill pipe and structural integrity of the pipe. The location and the integrity of the pipe ensure that loading operations are controlled to prevent splash fill and reduce generated vapors; therefore, less emissions are released to the atmosphere. This approach was included as an option by the EPA in the "Periodic Monitoring Technical Reference Document" (April 1999) to monitor VOC sources.</p>	

Compliance Assurance Monitoring (CAM):

Compliance Assurance Monitoring (CAM) is a federal monitoring program established under Title 40 Code of Federal Regulations Part 64 (40 CFR Part 64).

Emission units are subject to CAM requirements if they meet the following criteria:

1. the emission unit is subject to an emission limitation or standard for an air pollutant (or surrogate thereof) in an applicable requirement;
2. the emission unit uses a control device to achieve compliance with the emission limitation or standard specified in the applicable requirement; and
3. the emission unit has the pre-control device potential to emit greater than or equal to the amount in tons per year for a site to be classified as a major source.

The following table(s) identify the emission unit(s) that are subject to CAM:

Unit/Group/Process Information	
ID No.: FL-G4 VENT, FL-G5 VENT	
Control Device ID No.: FL-G4, FL-G5	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121
Pollutant: VOC	Main Standard: § 115.121(c)(1)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	
Averaging Period: n/a	
Deviation Limit: No pilot flame	
Basis of CAM: It is widely practiced and accepted to monitor the flare pilot flame by closed circuit cameras, thermocouples and visual inspection. The presence of the pilot flame demonstrates that VOC emissions are combusted. Monitoring the presence of a pilot flame is required in many federal rules, including: 40 CFR Part 60, Subparts K, III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; and 40 CFR Part 63, Subparts G, R, W, DD, and HH.	

Unit/Group/Process Information	
ID No.: RX-1, RX-2, RX-3, RX-4	
Control Device ID No.: H-4A, H-4B, H-4C, H-4D	Control Device Type: Steam Generating Unit (Boiler)/Process Heater (Design heat input is greater than or equal to 44MW)
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121
Pollutant: VOC	Main Standard: § 115.121(c)(1)
Monitoring Information	
Indicator: Combustion Temperature / Exhaust Gas Temperature	
Minimum Frequency: once per day	
Averaging Period: n/a*	
Deviation Limit: It shall be considered a deviation if the combustion temperature falls below 1300 degrees F	
Basis of CAM: It is widely practiced and accepted to use performance tests, manufacturer's recommendations, engineering calculations and/or historical data to establish a minimum temperature for thermal incinerators. This minimum temperature must be maintained in order for the proper destruction efficiency. Operation below the minimum combustion temperature will result in incomplete combustion and potential noncompliance with emission limitations and/or standards. The monitoring of the combustion temperature of a thermal incinerator is commonly required in federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; 40 CFR Part 63, Subparts G, R, DD, EE, and HH; and 30 TAC Chapter 115.	

*The permit holder may elect to collect monitoring data on a more frequent basis and calculate the average as specified by the minimum frequency, for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis and shall not be collected and used in particular instances to avoid reporting deviations.

Available Unit Attribute Forms

OP-UA1 - Miscellaneous and Generic Unit Attributes
OP-UA2 - Stationary Reciprocating Internal Combustion Engine Attributes
OP-UA3 - Storage Tank/Vessel Attributes
OP-UA4 - Loading/Unloading Operations Attributes
OP-UA5 - Process Heater/Furnace Attributes
OP-UA6 - Boiler/Steam Generator/Steam Generating Unit Attributes
OP-UA7 - Flare Attributes
OP-UA8 - Coal Preparation Plant Attributes
OP-UA9 - Nonmetallic Mineral Process Plant Attributes
OP-UA10 - Gas Sweetening/Sulfur Recovery Unit Attributes
OP-UA11 - Stationary Turbine Attributes
OP-UA12 - Fugitive Emission Unit Attributes
OP-UA13 - Industrial Process Cooling Tower Attributes
OP-UA14 - Water Separator Attributes
OP-UA15 - Emission Point/Stationary Vent/Distillation Operation/Process Vent Attributes
OP-UA16 - Solvent Degreasing Machine Attributes
OP-UA17 - Distillation Unit Attributes
OP-UA18 - Surface Coating Operations Attributes
OP-UA19 - Wastewater Unit Attributes
OP-UA20 - Asphalt Operations Attributes
OP-UA21 - Grain Elevator Attributes
OP-UA22 - Printing Attributes
OP-UA24 - Wool Fiberglass Insulation Manufacturing Plant Attributes
OP-UA25 - Synthetic Fiber Production Attributes
OP-UA26 - Electroplating and Anodizing Unit Attributes
OP-UA27 - Nitric Acid Manufacturing Attributes
OP-UA28 - Polymer Manufacturing Attributes
OP-UA29 - Glass Manufacturing Unit Attributes
OP-UA30 - Kraft, Soda, Sulfite, and Stand-Alone Semicheical Pulp Mill Attributes
OP-UA31 - Lead Smelting Attributes
OP-UA32 - Copper and Zinc Smelting/Brass and Bronze Production Attributes
OP-UA33 - Metallic Mineral Processing Plant Attributes
OP-UA34 - Pharmaceutical Manufacturing
OP-UA35 - Incinerator Attributes
OP-UA36 - Steel Plant Unit Attributes
OP-UA37 - Basic Oxygen Process Furnace Unit Attributes
OP-UA38 - Lead-Acid Battery Manufacturing Plant Attributes
OP-UA39 - Sterilization Source Attributes
OP-UA40 - Ferroalloy Production Facility Attributes
OP-UA41 - Dry Cleaning Facility Attributes
OP-UA42 - Phosphate Fertilizer Manufacturing Attributes
OP-UA43 - Sulfuric Acid Production Attributes
OP-UA44 - Municipal Solid Waste Landfill/Waste Disposal Site Attributes
OP-UA45 - Surface Impoundment Attributes
OP-UA46 - Epoxy Resins and Non-Nylon Polyamides Production Attributes
OP-UA47 - Ship Building and Ship Repair Unit Attributes
OP-UA48 - Air Oxidation Unit Process Attributes
OP-UA49 - Vacuum-Producing System Attributes
OP-UA50 - Fluid Catalytic Cracking Unit Catalyst Regenerator/Fuel Gas Combustion Device/Claus Sulfur Recovery Plant Attributes
OP-UA51 - Dryer/Kiln/Oven Attributes

OP-UA52 - Closed Vent Systems and Control Devices
OP-UA53 - Beryllium Processing Attributes
OP-UA54 - Mercury Chlor-Alkali Cell Attributes
OP-UA55 - Transfer System Attributes
OP-UA56 - Vinyl Chloride Process Attributes
OP-UA57 - Cleaning/Depainting Operation Attributes
OP-UA58 - Treatment Process Attributes
OP-UA59 - Coke By-Product Recovery Plant Attributes
OP-UA60 - Chemical Manufacturing Process Unit Attributes
OP-UA61 - Pulp, Paper, or Paperboard Producing Process Attributes
OP-UA62 - Glycol Dehydration Unit Attributes
OP-UA63 - Vegetable Oil Production Attributes