

# FEDERAL OPERATING PERMIT

A FEDERAL OPERATING PERMIT IS HEREBY ISSUED TO

Atmos Energy Corporation  
AUTHORIZING THE OPERATION OF  
Tri-cities Storage Compressor Station  
Natural Gas Transmission  
LOCATED AT

Henderson County, Texas

Latitude 32° 7' 49" Longitude 95° 56' 23"

Regulated Entity Number: RN100542505

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

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

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

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

Permit No:   O2458   Issuance Date: \_\_\_\_\_

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For the Commission

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## **General Terms and Conditions**

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

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

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

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

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

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

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

- C. A citation listed on the Applicable Requirements Summary attachment, which has a notation [G] listed before it, shall include the referenced section and subsection for all commission rules, or paragraphs for all federal and state regulations and all subordinate paragraphs, subparagraphs and clauses, subclauses, and items contained within the referenced citation as applicable requirements.
  - D. When a grouped citation, notated with a [G] in the Applicable Requirements Summary, contains multiple compliance options, the permit holder must keep records of when each compliance option was used.
  - E. Emission units subject to 40 CFR Part 63, Subparts HH, HHH and ZZZZ as identified in the attached Applicable Requirements Summary table are subject to 30 TAC Chapter 113, Subchapter C, §§ 113.390, 113.650 and 113.1090 which incorporate the 40 CFR Part 63 Subparts by reference.
2. The permit holder shall comply with the following sections of 30 TAC Chapter 101 (General Air Quality Rules):
- A. Title 30 TAC § 101.1 (relating to Definitions), insofar as the terms defined in this section are used to define the terms used in other applicable requirements
  - B. Title 30 TAC § 101.3 (relating to Circumvention)
  - C. Title 30 TAC § 101.8 (relating to Sampling), if such action has been requested by the TCEQ
  - D. Title 30 TAC § 101.9 (relating to Sampling Ports), if such action has been requested by the TCEQ
  - E. Title 30 TAC § 101.10 (relating to Emissions Inventory Requirements)
  - F. Title 30 TAC § 101.201 (relating to Emission Event Reporting and Recordkeeping Requirements)
  - G. Title 30 TAC § 101.211 (relating to Scheduled Maintenance, Start-up, and Shutdown Reporting and Recordkeeping Requirements)
  - H. Title 30 TAC § 101.221 (relating to Operational Requirements)
  - I. Title 30 TAC § 101.222 (relating to Demonstrations)
  - J. Title 30 TAC § 101.223 (relating to Actions to Reduce Excessive Emissions)

3. Permit holder shall comply with the following requirements of 30 TAC Chapter 111:
- A. Visible emissions from stationary vents with a flow rate of less than 100,000 actual cubic feet per minute and constructed after January 31, 1972 that are not listed in the Applicable Requirements Summary attachment for 30 TAC Chapter 111, Subchapter A, Division 1, shall not exceed 20% opacity averaged over a six-minute period. The permit holder shall comply with the following requirements for stationary vents at the site subject to this standard:
- (i) Title 30 TAC § 111.111(a)(1)(B) (relating to Requirements for Specified Sources)
  - (ii) Title 30 TAC § 111.111(a)(1)(E)
  - (iii) Title 30 TAC § 111.111(a)(1)(F)(i), (ii), (iii), or (iv)
  - (iv) For emission units with vent emissions subject to 30 TAC § 111.111(a)(1)(B), complying with 30 TAC § 111.111(a)(1)(F)(ii), (iii), or (iv), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO<sub>x</sub>, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146. These periodic monitoring requirements do not apply to vents that are not capable of producing visible emissions such as vents that emit only colorless VOCs; vents from non-fuming liquids; vents that provide passive ventilation, such as plumbing vents; or vent emissions from any other source that does not obstruct the transmission of light. Vents, as specified in the “Applicable Requirements Summary” attachment, that are subject to the emission limitation of 30 TAC § 111.111(a)(1)(B) are not subject to the following periodic monitoring requirements:
    - (1) An observation of stationary vents from emission units in operation shall be conducted at least once during each calendar quarter unless the emission unit is not operating for the entire quarter.
    - (2) For stationary vents from a combustion source, if an alternative to the normally fired fuel is fired for a period greater than or equal to 24 consecutive hours, the permit holder shall conduct an observation of the stationary vent for each such period to determine if visible emissions are present. If such period is greater than 3 months, observations shall be conducted once during each quarter. Supplementing the normally fired fuel with natural gas or fuel gas to increase the net heating value to the minimum

required value does not constitute creation of an alternative fuel.

- (3) Records of all observations shall be maintained.
- (4) Visible emissions observations of emission units operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of emission units operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions observations shall be made during times when the activities described in 30 TAC § 111.111(a)(1)(E) are not taking place. Visible emissions shall be determined with each stationary vent in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each stationary vent during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.
- (5) Compliance Certification:
  - (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(1) and (a)(1)(B).
  - (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(1)(F) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement.

However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.

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

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

- (i) Title 30 TAC § 111.111(a)(7)(A) (relating to Requirements for Specified Sources)
- (ii) Title 30 TAC § 111.111(a)(7)(B)(i) or (ii)
- (iii) For a building containing an air emission source, enclosed facility, or other structure containing or associated with an air emission source subject to 30 TAC § 111.111(a)(7)(A), complying with 30 TAC § 111.111(a)(7)(B)(i) or (ii), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO<sub>x</sub>, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146:
  - (1) An observation of visible emissions from a building containing an air emission source, enclosed facility, or other structure containing or associated with an air emission source which is required to comply with 30 TAC § 111.111(a)(7)(A) shall be conducted at least once during each calendar quarter unless the air emission source or enclosed facility is not operating for the entire quarter.
  - (2) Records of all observations shall be maintained.
  - (3) Visible emissions observations of air emission sources or enclosed facilities operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of air emission sources or enclosed facilities operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible

emissions shall be determined with each emissions outlet in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each emissions outlet during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.

(4) Compliance Certification:

- (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(7) and (a)(7)(A)
- (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(7)(B) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader

- C. Certification of opacity readers determining opacities under Method 9 (as outlined in 40 CFR Part 60, Appendix A) to comply with opacity monitoring requirements shall be accomplished by completing the Visible Emissions Evaluators Course, or approved agency equivalent, no more than 180 days before the opacity reading.

- D. For emission units with contributions from uncombined water, the permit holder shall comply with the requirements of 30 TAC § 111.111(b).
  - E. Emission limits on nonagricultural processes, except for the steam generators specified in 30 TAC § 111.153, shall comply with the following requirements:
    - (i) Emissions of PM from any source may not exceed the allowable rates as required in 30 TAC § 111.151(a) (relating to Allowable Emissions Limits)
    - (ii) Sources with an effective stack height ( $h_e$ ) less than the standard effective stack height ( $H_e$ ), must reduce the allowable emission level by multiplying it by  $[h_e/H_e]^2$  as required in 30 TAC § 111.151(b)
    - (iii) Effective stack height shall be calculated by the equation specified in 30 TAC § 111.151(c)
  - F. Outdoor burning, as stated in 30 TAC § 111.201, shall not be authorized unless the following requirements are satisfied:
    - (i) Title 30 TAC § 111.205 (relating to Exception for Fire Training)
    - (ii) Title 30 TAC § 111.207 (relating to Exception for Recreation, Ceremony, Cooking, and Warmth)
    - (iii) Title 30 TAC § 111.219 (relating to General Requirements for Allowable Outdoor Burning)
    - (iv) Title 30 TAC § 111.221 (relating to Responsibility for Consequences of Outdoor Burning)
4. The permit holder shall comply with the following requirements for units subject to any subpart of 40 CFR Part 60, unless otherwise stated in the applicable subpart:
- A. Title 40 CFR § 60.7 (relating to Notification and Recordkeeping)
  - B. Title 40 CFR § 60.8 (relating to Performance Tests)
  - C. Title 40 CFR § 60.11 (relating to Compliance with Standards and Maintenance Requirements)
  - D. Title 40 CFR § 60.12 (relating to Circumvention)
  - E. Title 40 CFR § 60.13 (relating to Monitoring Requirements)
  - F. Title 40 CFR § 60.14 (relating to Modification)

- G. Title 40 CFR § 60.15 (relating to Reconstruction)
  - H. Title 40 CFR § 60.19 (relating to General Notification and Reporting Requirements)
5. The permit holder shall comply with the requirements of 30 TAC Chapter 113, Subchapter C, § 113.100 for units subject to any subpart of 40 CFR Part 63, unless otherwise stated in the applicable subpart.
  6. The permit holder shall comply with certified registrations submitted to the TCEQ for purposes of establishing federally enforceable emission limits. A copy of the certified registration shall be maintained with the permit. Records sufficient to demonstrate compliance with the established limits shall be maintained. The certified registration and records demonstrating compliance shall be provided, on request, to representatives of the appropriate TCEQ regional office and any local air pollution control agency having jurisdiction over the site. The permit holder shall submit updated certified registrations when changes at the site require establishment of new emission limits. If changes result in emissions that do not remain below major source thresholds, the permit holder shall submit a revision application to codify the appropriate requirements in the permit.

### **Additional Monitoring Requirements**

7. Unless otherwise specified, the permit holder shall comply with the compliance assurance monitoring requirements as specified in the attached “CAM Summary” upon issuance of the permit. In addition, the permit holder shall comply with the following:
  - A. The permit holder shall comply with the terms and conditions contained in 30 TAC § 122.147 (General Terms and Conditions for Compliance Assurance Monitoring).
  - B. The permit holder shall report, consistent with the averaging time identified in the “CAM Summary,” deviations as defined by the deviation limit in the “CAM Summary.” Any monitoring data below a minimum limit or above a maximum limit, that is collected in accordance with the requirements specified in 40 CFR § 64.7(c), shall be reported as a deviation. Deviations shall be reported according to 30 TAC § 122.145 (Reporting Terms and Conditions).
  - C. The permit holder may elect to collect monitoring data on a more frequent basis and average the data, consistent with the averaging time specified in the “CAM Summary,” for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis. In no event shall data be collected and used in particular instances in order to avoid reporting deviations. All monitoring data shall

be collected in accordance with the requirements specified in 40 CFR § 64.7(c).

- D. The permit holder shall operate the monitoring, identified in the attached “CAM Summary,” in accordance with the provisions of 40 CFR § 64.7.
- E. The permit holder shall comply with either of the following requirements for any capture system associated with the VOC control device subject to CAM. If the results of the following inspections indicate that the capture system is not working properly, the permit holder shall promptly take necessary corrective actions:
  - (i) Once a year the permit holder shall inspect the capture system in compliance of CAM for leaks in accordance with 40 CFR Part 60, Appendix A, Test Method 21. Leaks shall be indicated by an instrument reading greater than or equal to 500 ppm above background or as defined by the underlying applicable requirement; or
  - (ii) Once a month, the permit holder shall conduct a visual, audible, and/or olfactory inspection of the capture system in compliance of CAM to detect leaking components.
- F. The permit holder shall comply with the requirements of 40 CFR § 70.6(a)(3)(ii)(A) and 30 TAC § 122.144(1)(A)-(F) for documentation of all required inspections.

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

- 8. Permit holder shall comply with the requirements of New Source Review authorizations issued or claimed by the permit holder for the permitted area, including permits, permits by rule, standard permits, flexible permits, special permits, permits for existing facilities including Voluntary Emissions Reduction Permits and Electric Generating Facility Permits issued under 30 TAC Chapter 116, Subchapter I, or special exemptions referenced in the New Source Review Authorization References attachment. These requirements:
  - A. Are incorporated by reference into this permit as applicable requirements
  - B. Shall be located with this operating permit
  - C. Are not eligible for a permit shield
- 9. The permit holder shall comply with the general requirements of 30 TAC Chapter 106, Subchapter A or the general requirements, if any, in effect at the time of the claim of any PBR.

10. The permit holder shall maintain records to demonstrate compliance with any emission limitation or standard that is specified in a permit by rule (PBR) or Standard Permit listed in the New Source Review Authorizations attachment. The records shall yield reliable data from the relevant time period that are representative of the emission unit's compliance with the PBR or Standard Permit. These records may include, but are not limited to, production capacity and throughput, hours of operation, material safety data sheets (MSDS), chemical composition of raw materials, speciation of air contaminant data, engineering calculations, maintenance records, fugitive data, performance tests, capture/control device efficiencies, direct pollutant monitoring (CEMS, COMS, or PEMS), or control device parametric monitoring. These records shall be made readily accessible and available as required by 30 TAC § 122.144. Any monitoring or recordkeeping data indicating noncompliance with the PBR or Standard Permit shall be considered and reported as a deviation according to 30 TAC § 122.145 (Reporting Terms and Conditions).
11. The permit holder shall comply with the following requirements for Air Quality Standard Permits:
  - A. Registration requirements listed in 30 TAC § 116.611, unless otherwise provided for in an Air Quality Standard Permit
  - B. General Conditions listed in 30 TAC § 116.615, unless otherwise provided for in an Air Quality Standard Permit
  - C. Applicable requirements of 30 TAC § 116.620 for Installation and/or Modification of Oil and Gas Facilities based on the information contained in the registration application.

### **Compliance Requirements**

12. The permit holder shall certify compliance in accordance with 30 TAC § 122.146. The permit holder shall comply with 30 TAC § 122.146 using at a minimum, but not limited to, the continuous or intermittent compliance method data from monitoring, recordkeeping, reporting, or testing required by the permit and any other credible evidence or information. The certification period may not exceed 12 months and the certification must be submitted within 30 days after the end of the period being certified.
13. Use of Discrete Emission Credits to comply with the applicable requirements:
  - A. Unless otherwise prohibited, the permit holder may use discrete emission credits to comply with the following applicable requirements listed elsewhere in this permit:
    - (i) Title 30 TAC Chapter 115
    - (ii) Title 30 TAC Chapter 117

- (iii) If applicable, offsets for Title 30 TAC Chapter 116
  - (iv) Temporarily exceed state NSR permit allowables
- B. The permit holder shall comply with the following requirements in order to use the credit to comply with the applicable requirements:
- (i) The permit holder must notify the TCEQ according to 30 TAC § 101.376(d)
  - (ii) The discrete emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 4
  - (iii) The executive director has approved the use of the discrete emission credits according to 30 TAC § 101.376(d)(1)(A)
  - (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.372(h) and 30 TAC Chapter 122
  - (v) Title 30 TAC § 101.375 (relating to Emission Reductions Achieved Outside the United States)

**Temporary Fuel Shortages (30 TAC § 112.15)**

14. The permit holder shall comply with the following 30 TAC Chapter 112 requirements:
- A. Title 30 TAC § 112.15 (relating to Temporary Fuel Shortage Plan Filing Requirements)
  - B. Title 30 TAC § 112.16(a), (a)(1), and (a)(2)(B) - (C) (relating to Temporary Fuel Shortage Plan Operating Requirements)
  - C. Title 30 TAC § 112.17 (relating to Temporary Fuel Shortage Plan Notification Procedures)
  - D. Title 30 TAC § 112.18 (relating to Temporary Fuel Shortage Plan Reporting Requirements)

**Permit Location**

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

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

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

## **Attachments**

**Applicable Requirements Summary**

**Additional Monitoring Requirements**

**Permit Shield**

**New Source Review Authorization References**

## **Applicable Requirements Summary**

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

**Applicable Requirements Summary .....17**

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

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
BCNH-1	BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS	N/A	60Dc	40 CFR Part 60, Subpart Dc	No changing attributes.
FLARE-1	FLARES	N/A	R111-1	30 TAC Chapter 111, Visible Emissions	No changing attributes.
GEN-2A	SRIC ENGINES	N/A	60III-1	40 CFR Part 60, Subpart III	No changing attributes.
GEN-2A	SRIC ENGINES	N/A	63ZZZZ-4	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
GEN-3	SRIC ENGINES	N/A	60III-1	40 CFR Part 60, Subpart III	No changing attributes.
GEN-3	SRIC ENGINES	N/A	63ZZZZ-4	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
GRP-DEHYS	GLYCOL DEHYDRATION	HPREB-A-FS, HPREB-B-FS, LPREB-A-FS	SP79377	30 TAC Chapter 116, NSR Permits	No changing attributes.
GRP-DEHYS	GLYCOL DEHYDRATION	HPREB-A-FS, HPREB-B-FS, LPREB-A-FS	63HH	40 CFR Part 63, Subpart HH	No changing attributes.
GRP-DEHYS	GLYCOL DEHYDRATION	HPREB-A-FS, HPREB-B-FS, LPREB-A-FS	63HHH-1	40 CFR Part 63, Subpart HHH	No changing attributes.
RODESSA 1	SRIC ENGINES	N/A	R73310	30 TAC Chapter 117, East Texas Combustion	No changing attributes.

### Unit Summary

<b>Unit/Group/ Process ID No.</b>	<b>Unit Type</b>	<b>Group/Inclusive Units</b>	<b>SOP Index No.</b>	<b>Regulation</b>	<b>Requirement Driver</b>
RODESSA 1	SRIC ENGINES	N/A	60JJJJ-2	40 CFR Part 60, Subpart JJJJ	No changing attributes.
RODESSA 1	SRIC ENGINES	N/A	63ZZZZ-4	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
UNIT 1	SRIC ENGINES	N/A	SP79377	30 TAC Chapter 116, NSR Permits	No changing attributes.
UNIT 2	SRIC ENGINES	N/A	60JJJJ-2	40 CFR Part 60, Subpart JJJJ	No changing attributes.
UNIT 2	SRIC ENGINES	N/A	63ZZZZ-4	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
UNIT 3	SRIC ENGINES	N/A	60JJJJ-2	40 CFR Part 60, Subpart JJJJ	No changing attributes.
UNIT 3	SRIC ENGINES	N/A	63ZZZZ-4	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
UNIT 4	SRIC ENGINES	N/A	63ZZZZ-4	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
UNIT 5	SRIC ENGINES	N/A	63ZZZZ-4	40 CFR Part 63, Subpart ZZZZ	No changing attributes.

## Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
BCNH-1	EU	60Dc	SO <sub>2</sub>	40 CFR Part 60, Subpart Dc	§ 60.40c(a)	This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).	None	§ 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i)	[G]§ 60.48c(a) § 60.48c(j)
BCNH-1	EU	60Dc	PM	40 CFR Part 60, Subpart Dc	§ 60.40c(a)	This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).	None	§ 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i)	[G]§ 60.48c(a) § 60.48c(j)
BCNH-1	EU	60Dc	PM (OPACITY)	40 CFR Part 60, Subpart Dc	§ 60.40c(a)	This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).	None	§ 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i)	[G]§ 60.48c(a) § 60.48c(j)
FLARE-1	EU	R111-1	OPACITY	30 TAC Chapter 111, Visible Emissions	§ 111.111(a)(4)(A)	Visible emissions from a process gas flare shall not be permitted for more than five minutes in any two-hour period, except for emission event emissions as provided in §101.222(b).	§ 111.111(a)(4)(A)(i) § 111.111(a)(4)(A)(ii)	§ 111.111(a)(4)(A)(ii)	None

## Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
GEN-2A	EU	60III-1	NO <sub>x</sub>	40 CFR Part 60, Subpart III	§ 60.4205(a) § 60.4206 § 60.4207(b) § 60.4211(b) [G]§ 60.4211(f) § 60.4218 § 94.8(a)(1)(i) § 94.8(a)(1)(ii) § 94.8(a)(1)(iii)	Owners/operators of emergency stationary CI ICE, that are not fire pump engines, with a displacement of greater than or equal to 10 liters/cylinder and less than 30 liters/cylinder and is a pre-2007 model year must comply with the following NO <sub>x</sub> emission limits: 17.0 g/KW-hr when maximum test speed is less than 130 rpm, 45.0 x N-0.20 when maximum test speed is at least 130 but less than 2000 rpm, and 9.8 g/KW-hr when maximum test speed is 2000 rpm or more, as listed in 40 CFR 94.8(a)(1)(i)-(iii).	§ 60.4209(a)	§ 60.4211(b)(3) § 60.4214(b)	[G]§ 60.4214(d)
GEN-2A	EU	63ZZZZ-4	EXEMPT	40 CFR Part 63, Subpart ZZZZ	§ 63.6590(b)(1) § 63.6595(c) § 63.6640(f)(1) [G]§ 63.6640(f)(2) § 63.6640(f)(3)	An affected source which meets either of the criteria in paragraphs §63.6590(b)(1)(i)-(ii) of this section does not have to meet the requirements of this subpart and of subpart A of this part except for the initial notification requirements of §63.6645(f).	None	None	§ 63.6645(c) § 63.6645(f)

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
GEN-3	EU	6oIII-1	CO	40 CFR Part 60, Subpart III	§ 60.4205(b) § 60.4202(e)(1) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f) § 60.4218 § 94.8(a)(2)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a displacement of greater than or equal to 10 liters per cylinder and less than 30 liters per cylinder and is a 2007 model year and later must comply with a CO emission limit of 5.0 g/KW-hr, as stated in 40 CFR 60.4202(e)-(f) and 40 CFR 94.8(a)(2) and 40 CFR 1042.101.	§ 60.4209(a)	§ 60.4214(b)	[G]§ 60.4214(d)
GEN-3	EU	6oIII-1	Total Hydrocarbons/NO	40 CFR Part 60, Subpart III	§ 60.4205(b) § 60.4202(e)(1) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f) § 60.4218 § 94.8(a)(2)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a displacement of greater than or equal to 15 liters per cylinder and less than 20 liters per cylinder and is a 2007 - 2012 model year must comply with a THC+NOx emission limit of 8.7 g/KW-hr, as stated in 40 CFR 60.4202(e)(1) and 40 CFR 94.8(a)(2).	§ 60.4209(a)	§ 60.4214(b)	[G]§ 60.4214(d)

## Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
GEN-3	EU	60III-1	PM	40 CFR Part 60, Subpart III	§ 60.4205(b) § 60.4202(e)(1) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f) § 60.4218 § 94.8(a)(2)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a displacement of greater than or equal to 15 liters per cylinder and less than 30 liters per cylinder and is a 2007 - 2013 model year must comply with a PM emission limit of 0.50 g/KW-hr, as stated in 40 CFR 60.4202(e)(1), (e)(3) and 40 CFR 94.8(a)(2).	§ 60.4209(a)	§ 60.4214(b)	[G]§ 60.4214(d)
GEN-3	EU	63ZZZZ-4	EXEMPT	40 CFR Part 63, Subpart ZZZZ	§ 63.6590(b)(1) § 63.6595(c) § 63.6640(f)(1) [G]§ 63.6640(f)(2) § 63.6640(f)(3)	An affected source which meets either of the criteria in paragraphs §63.6590(b)(1)(i)-(ii) of this section does not have to meet the requirements of this subpart and of subpart A of this part except for the initial notification requirements of §63.6645(f).	None	None	§ 63.6645(c) § 63.6645(f)
GRP-DEHYS	EU	SP79377	VOC	30 TAC Chapter 116, NSR Permits	§ 116.620	30 TAC Chapter 116, NSR Permits	§ 116.620 ** See CAM Summary	§ 116.620	§ 116.620
GRP-DEHYS	EU	63HH	112(B) HAPS	40 CFR Part 63, Subpart HH	§ 63.764(e)(1)(ii) § 63.764(a) § 63.764(e)(1)	The actual average emissions of benzene from the glycol dehydration unit process vent are < 0.90 megagram/yr.	[G]§ 63.772(b)(2)	§ 63.760(a)(1)(ii) § 63.774(a) § 63.774(d)(1)(ii)	None

## Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
GRP-DEHYS	EU	63HHH-1	112(B) HAPS	40 CFR Part 63, Subpart HHH	§ 63.1274(d) § 63.127(d)(2)	The owner or operator is exempt from the requirements of paragraph (c) of this section if the criteria listed in paragraph (d)(1) or (2) of this section are met, except that the records of the determination of these criteria must be maintained as required in §63.1284(d).	§ 63.1282(a)(2) § 63.1282(a)(2)(i) § 63.1282(a)(2)(ii)	§ 63.1270(a)(3) § 63.1274(d) § 63.1274(d)(2) § 63.1284(d) § 63.1284(d)(2)	None
RODESSA 1	EU	R73310	NO <sub>x</sub>	30 TAC Chapter 117, East Texas Combustion	§ 117.3310(a)(1) § 117.3310(a) § 117.3310(b) [G]§ 117.3310(c) § 117.3310(d) § 117.3310(f) § 117.3330(a) § 117.3330(b) § 117.3330(b)(2) § 117.3330(b)(3)	The owner or operator of any stationary, gas-fired rich-burn reciprocating internal combustion engine with a maximum rated capacity less than 500 horsepower subject to this division (relating to East Texas Combustion) shall not allow the discharge into the atmosphere emissions of NO ) in excess of 1.00 gram per horsepower-hour (g/hp-hr).	§ 117.3335(d) § 117.3335(d)(1) § 117.3335(d)(3) [G]§ 117.3335(d)(7) § 117.3335(d)(8)	§ 117.3345(a) § 117.3345(a)(2) § 117.3345(a)(2)(A) § 117.3345(a)(2)(B) § 117.3345(a)(4) § 117.3345(b)	§ 117.3335(d)(4) § 117.3335(f) § 117.3345(c)
RODESSA 1	EU	60JJJJ-2	CO	40 CFR Part 60, Subpart JJJJ	§ 60.4233(e)- Table1 § 60.4234 § 60.4243(b) § 60.4243(b)(2) § 60.4243(b)(2)(i) § 60.4243(e) § 60.4243(g) § 60.4246	Owners and operators of stationary non-emergency natural gas and lean burn LPG engines with a maximum engine power greater than or equal to 100 HP and less than 500 HP and were manufactured on or after 01/01/2011 must comply with a CO emission limit of 2.0 g/HP-hr, as listed in Table 1 to this subpart.	§ 60.4243(b)(2) § 60.4243(b)(2)(i) § 60.4243(e) § 60.4243(f) § 60.4244(a) § 60.4244(b) § 60.4244(c) § 60.4244(e)	§ 60.4243(b)(2) § 60.4243(b)(2)(i) § 60.4243(e) § 60.4245(a)(1) § 60.4245(a)(2) § 60.4245(a)(4)	§ 60.4245(d)

## Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
RODESSA 1	EU	60JJJJ-2	NO <sub>x</sub>	40 CFR Part 60, Subpart JJJJ	§ 60.4233(e)-Table1 § 60.4234 § 60.4243(b) § 60.4243(b)(2) § 60.4243(b)(2)(i) § 60.4243(e) § 60.4243(g) § 60.4246	Owners and operators of stationary non-emergency natural gas and lean burn LPG engines with a maximum engine power greater than or equal to 100 HP and less than 500 HP and were manufactured on or after 01/01/2011 must comply with a NO <sub>x</sub> emission limit of 1.0 g/HP-hr, as listed in Table 1 to this subpart.	§ 60.4243(b)(2) § 60.4243(b)(2)(i) § 60.4243(e) § 60.4243(f) § 60.4244(a) § 60.4244(b) § 60.4244(c) § 60.4244(d)	§ 60.4243(b)(2) § 60.4243(b)(2)(i) § 60.4243(e) § 60.4245(a)(1) § 60.4245(a)(2) § 60.4245(a)(4)	§ 60.4245(d)
RODESSA 1	EU	60JJJJ-2	VOC	40 CFR Part 60, Subpart JJJJ	§ 60.4233(e)-Table1 § 60.4234 § 60.4243(b) § 60.4243(b)(2) § 60.4243(b)(2)(i) § 60.4243(e) § 60.4243(g) § 60.4246	Owners and operators of stationary non-emergency natural gas and lean burn LPG engines with a maximum engine power greater than or equal to 100 HP and less than 500 HP and were manufactured on or after 01/01/2011 must comply with a VOC emission limit of 0.7 g/HP-hr, as listed in Table 1 to this subpart.	§ 60.4243(b)(2) § 60.4243(b)(2)(i) § 60.4243(e) § 60.4243(f) § 60.4244(a) § 60.4244(b) § 60.4244(c) § 60.4244(f) § 60.4244(g)	§ 60.4243(b)(2) § 60.4243(b)(2)(i) § 60.4243(e) § 60.4245(a)(1) § 60.4245(a)(2) § 60.4245(a)(4)	§ 60.4245(d)

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
RODESSA 1	EU	63ZZZZ-4	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6590(c)	Stationary RICE subject to Regulations under 40 CFR Part 60. An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines as applicable. No further requirements apply for such engines under this part.	None	None	None
UNIT 1	EU	SP79377	CO	30 TAC Chapter 116, NSR Permits	§ 116.620	30 TAC Chapter 116, NSR Permits	§ 116.620 ** See CAM Summary	§ 116.620	§ 116.620
UNIT 2	EU	60JJJJ-2	CO	40 CFR Part 60, Subpart JJJJ	§ 60.4233(e)-Table1 § 60.4234 § 60.4243(b) § 60.4243(b)(2) § 60.4243(b)(2)(ii) § 60.4243(e) § 60.4243(g) § 60.4246	Owners and operators of stationary non-emergency natural gas engines with a maximum engine power greater than or equal to 500 HP and were manufactured on or after 07/01/2007 and before 07/01/2010 must comply with a CO emission limit of 4.0 g/HP-hr, as listed in Table 1 to this subpart.	§ 60.4243(b)(2) § 60.4243(b)(2)(ii) § 60.4243(e) § 60.4244(a) § 60.4244(b) § 60.4244(c) § 60.4244(e)	§ 60.4243(b)(2) § 60.4243(b)(2)(ii) § 60.4243(e) § 60.4245(a)(1) § 60.4245(a)(2) § 60.4245(a)(4)	[G]§ 60.4245(c) § 60.4245(d)

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
UNIT 2	EU	60JJJJ-2	NO <sub>x</sub>	40 CFR Part 60, Subpart JJJJ	§ 60.4233(e)-Table1 § 60.4234 § 60.4243(b) § 60.4243(b)(2) § 60.4243(b)(2)(ii) § 60.4243(e) § 60.4243(g) § 60.4246	Owners and operators of stationary non-emergency natural gas engines with a maximum engine power greater than or equal to 500 HP and were manufactured on or after 07/01/2007 and before 07/01/2010 must comply with a NO <sub>x</sub> emission limit of 2.0 g/HP-hr, as listed in Table 1 to this subpart.	§ 60.4243(b)(2) § 60.4243(b)(2)(ii) § 60.4243(e) § 60.4244(a) § 60.4244(b) § 60.4244(c) § 60.4244(d)	§ 60.4243(b)(2) § 60.4243(b)(2)(ii) § 60.4243(e) § 60.4245(a)(1) § 60.4245(a)(2) § 60.4245(a)(4)	[G]§ 60.4245(c) § 60.4245(d)
UNIT 2	EU	60JJJJ-2	VOC	40 CFR Part 60, Subpart JJJJ	§ 60.4233(e)-Table1 § 60.4234 § 60.4243(b) § 60.4243(b)(2) § 60.4243(b)(2)(ii) § 60.4243(e) § 60.4243(g) § 60.4246	Owners and operators of stationary non-emergency natural gas engines with a maximum engine power greater than or equal to 500 HP and were manufactured on or after 07/01/2007 and before 07/01/2010 must comply with a VOC emission limit of 1.0 g/HP-hr, as listed in Table 1 to this subpart.	§ 60.4243(b)(2) § 60.4243(b)(2)(ii) § 60.4243(e) § 60.4244(a) § 60.4244(b) § 60.4244(c) § 60.4244(f) § 60.4244(g)	§ 60.4243(b)(2) § 60.4243(b)(2)(ii) § 60.4243(e) § 60.4245(a)(1) § 60.4245(a)(2) § 60.4245(a)(4)	[G]§ 60.4245(c) § 60.4245(d)

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
UNIT 2	EU	63ZZZZ-4	CO	40 CFR Part 63, Subpart ZZZZ	§ 63.6600(b)-Table2a.2.a § 63.6595(c) § 63.6600(b)-Table2b.1.a § 63.6600(b)-Table2b.1.b § 63.6605(a) § 63.6605(b) § 63.6625(h) § 63.6630(a) § 63.6640(b)	For each new or reconstructed 4SLB stationary RICE with a site rating equal to or more than 500 brake HP located at major source of HAP emissions, operating at 100% load plus or minus 10%, you must reduce CO emission by 93% or more.	§ 63.6610(a) § 63.6610(b) § 63.6610(c) [G]§ 63.6610(d) § 63.6615 § 63.6620(a) § 63.6620(a)-Table3.1 § 63.6620(a)-Table4.1.a.i § 63.6620(a)-Table4.1.a.ii § 63.6620(a)-Table4.1.a.iii § 63.6620(b) § 63.6620(b)(2) § 63.6620(d) § 63.6620(e)(1) [G]§ 63.6620(e)(2) [G]§ 63.6625(b) § 63.6630(a)-Table5.1.a.i § 63.6630(a)-Table5.1.a.ii § 63.6630(a)-Table5.1.a.iii § 63.6635(a) § 63.6635(b) § 63.6640(a) § 63.6640(a)-Table6.1.a.i § 63.6640(a)-Table6.1.a.ii § 63.6640(a)-Table6.1.a.iii § 63.6640(a)-Table6.1.a.iv § 63.6640(a)-Table6.1.a.v § 63.6640(b)	§ 63.6620(i) § 63.6630(a)-Table5.1.a.iii § 63.6635(a) § 63.6635(c) § 63.6655(a) § 63.6655(a)(1) § 63.6655(a)(2) § 63.6655(a)(3) § 63.6655(a)(4) § 63.6655(a)(5) [G]§ 63.6655(b) § 63.6655(d) § 63.6660(a) § 63.6660(b) § 63.6660(c)	§ 63.6620(i) § 63.6630(c) § 63.6640(b) § 63.6640(e) § 63.6645(a) § 63.6645(c) § 63.6645(g) § 63.6645(h) § 63.6645(h)(2) § 63.6650(a) § 63.6650(a)-Table7.1.a.i § 63.6650(a)-Table7.1.a.ii § 63.6650(a)-Table7.1.b § 63.6650(a)-Table7.1.c § 63.6650(b) § 63.6650(b)(1) § 63.6650(b)(2) § 63.6650(b)(3) § 63.6650(b)(4) § 63.6650(b)(6) § 63.6650(b)(7) § 63.6650(b)(8) § 63.6650(b)(9) [G]§ 63.6650(c) [G]§ 63.6650(e) § 63.6650(f)

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
UNIT 3	EU	60JJJJ-2	CO	40 CFR Part 60, Subpart JJJJ	§ 60.4233(e)-Table1 § 60.4234 § 60.4243(b) § 60.4243(b)(2) § 60.4243(b)(2)(ii) § 60.4243(e) § 60.4243(g) § 60.4246	Owners and operators of stationary non-emergency natural gas engines with a maximum engine power greater than or equal to 500 HP and were manufactured on or after 07/01/2007 and before 07/01/2010 must comply with a CO emission limit of 4.0 g/HP-hr, as listed in Table 1 to this subpart.	§ 60.4243(b)(2) § 60.4243(b)(2)(ii) § 60.4243(e) § 60.4244(a) § 60.4244(b) § 60.4244(c) § 60.4244(e)	§ 60.4243(b)(2) § 60.4243(b)(2)(ii) § 60.4243(e) § 60.4245(a)(1) § 60.4245(a)(2) § 60.4245(a)(4)	[G]§ 60.4245(c) § 60.4245(d)
UNIT 3	EU	60JJJJ-2	NO <sub>x</sub>	40 CFR Part 60, Subpart JJJJ	§ 60.4233(e)-Table1 § 60.4234 § 60.4243(b) § 60.4243(b)(2) § 60.4243(b)(2)(ii) § 60.4243(e) § 60.4243(g) § 60.4246	Owners and operators of stationary non-emergency natural gas engines with a maximum engine power greater than or equal to 500 HP and were manufactured on or after 07/01/2007 and before 07/01/2010 must comply with a NO <sub>x</sub> emission limit of 2.0 g/HP-hr, as listed in Table 1 to this subpart.	§ 60.4243(b)(2) § 60.4243(b)(2)(ii) § 60.4243(e) § 60.4244(a) § 60.4244(b) § 60.4244(c) § 60.4244(d)	§ 60.4243(b)(2) § 60.4243(b)(2)(ii) § 60.4243(e) § 60.4245(a)(1) § 60.4245(a)(2) § 60.4245(a)(4)	[G]§ 60.4245(c) § 60.4245(d)
UNIT 3	EU	60JJJJ-2	VOC	40 CFR Part 60, Subpart JJJJ	§ 60.4233(e)-Table1 § 60.4234 § 60.4243(b) § 60.4243(b)(2) § 60.4243(b)(2)(ii) § 60.4243(e) § 60.4243(g) § 60.4246	Owners and operators of stationary non-emergency natural gas engines with a maximum engine power greater than or equal to 500 HP and were manufactured on or after 07/01/2007 and before 07/01/2010 must comply with a VOC emission limit of 1.0 g/HP-hr, as listed in Table 1 to this subpart.	§ 60.4243(b)(2) § 60.4243(b)(2)(ii) § 60.4243(e) § 60.4244(a) § 60.4244(b) § 60.4244(c) § 60.4244(f) § 60.4244(g)	§ 60.4243(b)(2) § 60.4243(b)(2)(ii) § 60.4243(e) § 60.4245(a)(1) § 60.4245(a)(2) § 60.4245(a)(4)	[G]§ 60.4245(c) § 60.4245(d)

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
UNIT 3	EU	63ZZZ-4	CO	40 CFR Part 63, Subpart ZZZZ	§ 63.6600(b)-Table2a.2.a § 63.6595(c) § 63.6600(b)-Table2b.1.a § 63.6600(b)-Table2b.1.b § 63.6605(a) § 63.6605(b) § 63.6625(h) § 63.6630(a) § 63.6640(b)	For each new or reconstructed 4SLB stationary RICE with a site rating equal to or more than 500 brake HP located at major source of HAP emissions, operating at 100% load plus or minus 10%, you must reduce CO emission by 93% or more.	§ 63.6610(a) § 63.6610(b) § 63.6610(c) [G]§ 63.6610(d) § 63.6615 § 63.6620(a) § 63.6620(a)-Table3.1 § 63.6620(a)-Table4.1.a.i § 63.6620(a)-Table4.1.a.ii § 63.6620(a)-Table4.1.a.iii § 63.6620(b) § 63.6620(b)(2) § 63.6620(d) § 63.6620(e)(1) [G]§ 63.6620(e)(2) [G]§ 63.6625(b) § 63.6630(a)-Table5.1.a.i § 63.6630(a)-Table5.1.a.ii § 63.6630(a)-Table5.1.a.iii § 63.6635(a) § 63.6635(b) § 63.6640(a) § 63.6640(a)-Table6.1.a.i § 63.6640(a)-Table6.1.a.ii § 63.6640(a)-Table6.1.a.iii § 63.6640(a)-Table6.1.a.iv § 63.6640(a)-Table6.1.a.v § 63.6640(b)	§ 63.6620(i) § 63.6630(a)-Table5.1.a.iii § 63.6635(a) § 63.6635(c) § 63.6655(a) § 63.6655(a)(1) § 63.6655(a)(2) § 63.6655(a)(3) § 63.6655(a)(4) § 63.6655(a)(5) [G]§ 63.6655(b) § 63.6655(d) § 63.6660(a) § 63.6660(b) § 63.6660(c)	§ 63.6620(i) § 63.6630(c) § 63.6640(b) § 63.6640(e) § 63.6645(a) § 63.6645(c) § 63.6645(g) § 63.6645(h) § 63.6645(h)(2) § 63.6650(a) § 63.6650(a)-Table7.1.a.i § 63.6650(a)-Table7.1.a.ii § 63.6650(a)-Table7.1.b § 63.6650(a)-Table7.1.c § 63.6650(b) § 63.6650(b)(1) § 63.6650(b)(2) § 63.6650(b)(3) § 63.6650(b)(4) § 63.6650(b)(6) § 63.6650(b)(7) § 63.6650(b)(8) § 63.6650(b)(9) [G]§ 63.6650(c) [G]§ 63.6650(e) § 63.6650(f)

## Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
UNIT 4	EU	63ZZZZ-4	CO	40 CFR Part 63, Subpart ZZZZ	§ 63.6600(b)-Table2a.2.a § 63.6595(c) § 63.6600(b)-Table2b.1.a § 63.6600(b)-Table2b.1.b § 63.6605(a) § 63.6605(b) § 63.6625(h) § 63.6630(a) § 63.6640(b)	For each new or reconstructed 4SLB stationary RICE with a site rating equal to or more than 500 brake HP located at major source of HAP emissions, operating at 100% load plus or minus 10%, you must reduce CO emission by 93% or more.	§ 63.6610(a) § 63.6610(b) § 63.6610(c) [G]§ 63.6610(d) § 63.6615 § 63.6620(a) § 63.6620(a)-Table3.1 § 63.6620(a)-Table4.1.a.i § 63.6620(a)-Table4.1.a.ii § 63.6620(a)-Table4.1.a.iii § 63.6620(b) § 63.6620(b)(2) § 63.6620(d) § 63.6620(e)(1) [G]§ 63.6620(e)(2) [G]§ 63.6625(b) § 63.6630(a)-Table5.1.a.i § 63.6630(a)-Table5.1.a.ii § 63.6630(a)-Table5.1.a.iii § 63.6635(a) § 63.6635(b) § 63.6640(a) § 63.6640(a)-Table6.1.a.i § 63.6640(a)-Table6.1.a.ii § 63.6640(a)-Table6.1.a.iii § 63.6640(a)-Table6.1.a.iv § 63.6640(a)-Table6.1.a.v § 63.6640(b)	§ 63.6620(i) § 63.6630(a)-Table5.1.a.iii § 63.6635(a) § 63.6635(c) § 63.6655(a) § 63.6655(a)(1) § 63.6655(a)(2) § 63.6655(a)(3) § 63.6655(a)(4) § 63.6655(a)(5) [G]§ 63.6655(b) § 63.6655(d) § 63.6660(a) § 63.6660(b) § 63.6660(c)	§ 63.6620(i) § 63.6630(c) § 63.6640(b) § 63.6640(e) § 63.6645(a) § 63.6645(c) § 63.6645(g) § 63.6645(h) § 63.6645(h)(2) § 63.6650(a) § 63.6650(a)-Table7.1.a.i § 63.6650(a)-Table7.1.a.ii § 63.6650(a)-Table7.1.b § 63.6650(a)-Table7.1.c § 63.6650(b) § 63.6650(b)(1) § 63.6650(b)(2) § 63.6650(b)(3) § 63.6650(b)(4) § 63.6650(b)(6) § 63.6650(b)(7) § 63.6650(b)(8) § 63.6650(b)(9) [G]§ 63.6650(c) [G]§ 63.6650(e) § 63.6650(f)

## Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
UNIT 5	EU	63ZZZZ-4	CO	40 CFR Part 63, Subpart ZZZZ	§ 63.6600(b)-Table2a.2.a § 63.6595(c) § 63.6600(b)-Table2b.1.a § 63.6600(b)-Table2b.1.b § 63.6605(a) § 63.6605(b) § 63.6625(h) § 63.6630(a) § 63.6640(b)	For each new or reconstructed 4SLB stationary RICE with a site rating equal to or more than 500 brake HP located at major source of HAP emissions, operating at 100% load plus or minus 10%, you must reduce CO emission by 93% or more.	§ 63.6610(a) § 63.6610(b) § 63.6610(c) [G]§ 63.6610(d) § 63.6615 § 63.6620(a) § 63.6620(a)-Table3.1 § 63.6620(a)-Table4.1.a.i § 63.6620(a)-Table4.1.a.ii § 63.6620(a)-Table4.1.a.iii § 63.6620(b) § 63.6620(b)(2) § 63.6620(d) § 63.6620(e)(1) [G]§ 63.6620(e)(2) [G]§ 63.6625(b) § 63.6630(a)-Table5.1.a.i § 63.6630(a)-Table5.1.a.ii § 63.6630(a)-Table5.1.a.iii § 63.6635(a) § 63.6635(b) § 63.6640(a) § 63.6640(a)-Table6.1.a.i § 63.6640(a)-Table6.1.a.ii § 63.6640(a)-Table6.1.a.iii § 63.6640(a)-Table6.1.a.iv § 63.6640(a)-Table6.1.a.v § 63.6640(b)	§ 63.6620(i) § 63.6630(a)-Table5.1.a.iii § 63.6635(a) § 63.6635(c) § 63.6655(a) § 63.6655(a)(1) § 63.6655(a)(2) § 63.6655(a)(3) § 63.6655(a)(4) § 63.6655(a)(5) [G]§ 63.6655(b) § 63.6655(d) § 63.6660(a) § 63.6660(b) § 63.6660(c)	§ 63.6620(i) § 63.6630(c) § 63.6640(b) § 63.6640(e) § 63.6645(a) § 63.6645(c) § 63.6645(g) § 63.6645(h) § 63.6645(h)(2) § 63.6650(a) § 63.6650(a)-Table7.1.a.i § 63.6650(a)-Table7.1.a.ii § 63.6650(a)-Table7.1.b § 63.6650(a)-Table7.1.c § 63.6650(b) § 63.6650(b)(1) § 63.6650(b)(2) § 63.6650(b)(3) § 63.6650(b)(4) § 63.6650(b)(6) § 63.6650(b)(7) § 63.6650(b)(8) § 63.6650(b)(9) [G]§ 63.6650(c) [G]§ 63.6650(e) § 63.6650(f)

**Additional Monitoring Requirements**

**Compliance Assurance Monitoring Summary ..... 31**

## CAM Summary

<b>Unit/Group/Process Information</b>	
ID No.: GRP-DEHYS	
Control Device ID No.: FLARE-1-CC	Control Device Type: Flare
<b>Applicable Regulatory Requirement</b>	
Name: 30 TAC Chapter 116, NSR Permits	SOP Index No.: SP79377
Pollutant: VOC	Main Standard: 116.620
<b>Monitoring Information</b>	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	
Averaging Period: n/a	
Deviation Limit: Absence of Flare Pilot Flame.	
<p>CAM Text: Monitor the presence of a flare pilot flame using a thermocouple or other equivalent device to detect the presence of a flame or using an alarm that uses a thermocouple or other equivalent device to detect the absence of a flame. Maintain records of alarm events and duration of alarm events. Each monitoring device shall be accurate to within manufacturer's recommendations. Each monitoring device shall be calibrated at a frequency in accordance with the manufacturer's specifications or other written procedures that provide an adequate assurance that the device is calibrated accurately.</p>	

## CAM Summary

<b>Unit/Group/Process Information</b>	
ID No.: UNIT 1	
Control Device ID No.: UNIT 1-CC	Control Device Type: Catalytic Converter
<b>Applicable Regulatory Requirement</b>	
Name: 30 TAC Chapter 116, NSR Permits	SOP Index No.: SP79377
Pollutant: CO	Main Standard: 116.620
<b>Monitoring Information</b>	
Indicator: CO Emission Rate	
Minimum Frequency: Quarterly	
Averaging Period: n/a	
Deviation Limit: The maximum CO emission rate shall not exceed 1.9 grams/hp-hour.	
<p>CAM Text: During quarters when the engine is operating, use a portable analyzer to monitor carbon monoxide and oxygen concentration in the exhaust stream of the control device. The portable analyzer shall be operated in accordance with the EPA's OAQPS Emission Measurement Center Conditional Test Method - Determination of O<sub>2</sub>, CO, NOX from Stationary Sources for Periodic Monitoring (Portable Electrochemical Analyzer Procedure) (CTM-034) (September 8, 1999). CO emissions shall be corrected/calculated in units of the underlying applicable emission limitation (grams per horsepower-hour, pounds per MMBtu, pounds per hour).</p>	

## CAM Summary

<b>Unit/Group/Process Information</b>	
ID No.: UNIT 1	
Control Device ID No.: UNIT 1-CC	Control Device Type: Catalytic Converter
<b>Applicable Regulatory Requirement</b>	
Name: 30 TAC Chapter 116, NSR Permits	SOP Index No.: SP79377
Pollutant: CO	Main Standard: 116.620
<b>Monitoring Information</b>	
Indicator: Fuel Consumption	
Minimum Frequency: once per day	
Averaging Period: n/a*	
Deviation Limit: Fuel usage shall not exceed 703 Mscf per day.	
CAM Text: Each monitoring device shall be calibrated at a frequency in accordance with the manufacturer's specifications, other written procedures that provide an adequate assurance that the fuel flow meter is calibrated accurately, or at least annually, whichever is more frequent, and shall be accurate to within $\pm 5\%$ .	

\*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.

**Permit Shield**

**Permit Shield ..... 35**

## Permit Shield

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

Unit/Group/Process		Regulation	Basis of Determination
ID No.	Group/Inclusive Units		
F-SITE	N/A	40 CFR Part 60, Subpart KKK	Station is not a natural gas processing plant as defined in 40 CFR § 60.631.
GEN-2A	N/A	30 TAC Chapter 117, East Texas Combustion	Engine is diesel-fired and exempt from the East Texas Combustion requirements
GEN-3	N/A	30 TAC Chapter 117, East Texas Combustion	Engine is diesel-fired and exempt from the East Texas Combustion requirements
RDS-TKS	N/A	40 CFR Part 60, Subpart Ka	Each tank is used for the storage of petroleum or condensate prior to custody transfer. The storage capacity of the tank is less than 420,000 gallons.
TEG-TK-5	N/A	40 CFR Part 60, Subpart K	Storage tank was constructed before June 11, 1973.
TEG-TK-6	N/A	40 CFR Part 60, Subpart K	Storage tank was constructed before June 11, 1973.
TEG-TK-7	N/A	40 CFR Part 60, Subpart K	Storage tank was constructed before June 11, 1973.
TEG-TK-8	N/A	40 CFR Part 60, Subpart K	Storage tank was constructed before June 11, 1973.
TEG-TK-9	N/A	40 CFR Part 60, Subpart K	Storage capacity of the tank is less than 40,000 gallons.

## Permit Shield

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

Unit/Group/Process		Regulation	Basis of Determination
ID No.	Group/Inclusive Units		
UNIT 1	N/A	30 TAC Chapter 117, East Texas Combustion	Engine is lean burn.
UNIT 1	N/A	40 CFR Part 60, Subpart JJJJ	Engine manufactured prior to July 1, 2007.
UNIT 2	N/A	30 TAC Chapter 117, East Texas Combustion	Engine is gas-fired, lean burn and exempt from the East Texas Combustion requirements
UNIT 3	N/A	30 TAC Chapter 117, East Texas Combustion	Engine is gas-fired, lean burn and exempt from the East Texas Combustion requirements
UNIT 4	N/A	30 TAC Chapter 117, East Texas Combustion	Engine is lean burn.
UNIT 4	N/A	40 CFR Part 60, Subpart JJJJ	Engine manufactured prior to July 1, 2007.
UNIT 5	N/A	30 TAC Chapter 117, East Texas Combustion	Engine is lean burn.
UNIT 5	N/A	40 CFR Part 60, Subpart JJJJ	Engine manufactured prior to July 1, 2007.

**New Source Review Authorization References**

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**New Source Review Authorization References by Emission Unit..... 39**

## New Source Review Authorization References

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

<b>Title 30 TAC Chapter 116 Permits, Special Permits, and Other Authorizations (Other Than Permits By Rule, PSD Permits, or NA Permits) for the Application Area.</b>	
Authorization No.: 79377	Issuance Date: 10/22/2013
<b>Permits By Rule (30 TAC Chapter 106) for the Application Area</b>	
Number: 106.263	Version No./Date: 11/01/2001
Number: 106.359	Version No./Date: 09/10/2013
Number: 60	Version No./Date: 05/05/1976

## New Source Review Authorization References by Emissions Unit

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

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization
BCNH-1	WATER BATH HEATER	79377
FLARE-1	FLARE	79377
F-SITE	AREA FUGITIVES	79377
GEN-2A	DIESEL GENERATOR ENGINE 2A	79377
GEN-3	DIESEL GENERATOR ENGINE 3	79377
HPREB-A-FS	HIGH PRESSURE REBIOLER A FLASH AND STILL	79377
HPREB-B-FS	HIGH PRESSURE REBOILER B FLASH AND STILL	79377
LPREB-A-FS	LOW PRESSURE REBOILER A FLASH AND STILL	79377
RDS-TKS	RODESSA TANKS	79377
RODESSA 1	NATURAL GAS COMPRESSOR RODESSA 1	79377
TEG-TK-5	TEG TANK NO. 5	060/05/05/1976
TEG-TK-6	TEG TANK NO. 6	060/05/05/1976
TEG-TK-7	TEG TANK NO. 7	060/05/05/1976
TEG-TK-8	TEG TANK NO. 8	060/05/05/1976
TEG-TK-9	TEG TANK NO. 9	060/05/05/1976
UNIT 1	NATURAL GAS COMPRESSOR UNIT 1	79377
UNIT 2	NATURAL GAS COMPRESSOR UNIT 2	79377
UNIT 3	NATURAL GAS COMPRESSOR UNIT 3	79377

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

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

<b>Unit/Group/Process ID No.</b>	<b>Emission Unit Name/Description</b>	<b>New Source Review Authorization</b>
UNIT 4	NATURAL GAS COMPRESSOR UNIT 4	79377
UNIT 5	NATURAL GAS COMPRESSOR UNIT 5	79377

**Appendix A**

**Acronym List ..... 42**

## Acronym List

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

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