# Statement of Basis of the Federal Operating Permit

The Dow Chemical Company

Site Name: Dow Texas Operations Freeport
Area Name: Site Functions 3
Physical Location: 2301 N Brazosport Blvd Building A-3210
Nearest City: Freeport
County: Brazoria

Permit Number: O2219 Project Type: Minor Revision

The North American Industry Classification System (NAICS) Code: 325199 NAICS Name: All Other Basic Organic Chemical Manufacturing

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: February 23, 2024

# Operating Permit Basis of Determination

### **Description of Revisions**

Following changes are made during this revision.

- New Unit IDs are added with applicable requirements.
  - a. B3808D611 (B3808 SAMPLING VENT FOR D611) 30 TAC Chapter 115 Subchapter H, Division 1: Highly Reactive Volatile Organic Compounds Vent Gas
  - b. B3807SV07 (B3807 SV-7000 SCRUBBER) 40 CFR Part 63, Subpart PPP
- B3827DU Attribute values are updated. New applicable requirements for 30 TAC Chapter 115, Degreasing Processes are determined.
- Special Terms and Conditions are updated.
  - a. Special Term and Condition number 6 referencing HRVOC is added.
  - b. Special Term and Condition number 16 was customized to identify the current project number and submittal date on the PBR Supplemental Tables.
- B3826FU01 Permit shield for 40 CFR Part 60, Subpart VV is removed.
- NSR permit 20775 with new effective date 09/16/2022 is incorporated.
- B3808ST801 Name/Description is updated.

#### **Permit Area Process Description**

#### Polyurethanes Research and Development

*B-1608 Polyurethanes R&D Labs* - These labs are equipped with a variety of polyurethane foam producing machines and processes that produce a number of products on an intermittent basis. The process in this lab includes fabrication, molding, foaming, and reaction injection molding (RIM), and blending/formulating stations which are utilized for research and development testing and evaluation.

*B-4808 Performance Materials Mini-Plant* – Plant is used to prepare prepolymer in which isocyanate is reacted with a diol, synonymous to a glycol, at a specified temperature. The prepolymer mini-plant consists of two, 10 gallon reactors and a 30 gallon reactor equipped with agitators, utility headers (vacuum, nitrogen, and vent), and steam/cold water jackets for temperature control.

#### Polyolefins Research & Development

*B-1607 Technical Support and Development* - Polypropylene, polyethylene and ethylene/ styrene interpolymers are tested and researched at this facility to understand the mechanical and thermal sciences for these products. Polymer samples are tested to learn their physical properties and process ability on fabrication equipment in the facility. Packaging taste and odor testing also occur at this site.

*B-3808 Pilot Plant* - Process research and experimental product generation of various polyolefin materials take place at this site. The facility receives ethylene via pipeline and is the distribution facility for the other B-3800 Polyolefins Research facilities. All other raw materials, monomer and co-monomer, are received via tank truck and are off loaded. B-3808 is designed with dual reactor and full solvent recycle capability. All vent gases are directed to the facilities flare for destruction prior to entering the atmosphere.

*B-3814 Pilot Plant* – Plant involves process research and experimental product generation on terpolymers, made from three polymers, and ethylene/ octene or butene co-polymers. The facility is designed with dual reactors and full recycles solvent capability. The raw material solvents, co-monomer and ethylene, are received via pipeline from B-3808. The ingredients are sent to a reactor and then devolatilized. The spent solvent and polyethylene are sent to storage. All vent streams are sent to a flare.

*B-3826 Pilot Plant* - Research, experimental and market development products for index interpolymers occur at this site. This facility primarily makes ethylene/ styrene co-polymers and is designed with a single reactor and full solvent recycle capabilities. The process starts by transporting styrene from the Styrene Distribution Plant onsite to the styrene purification system. The styrene travels further to the recycle purification and continues to the reactor. The reactor receives ethylene, propylene, toluene and catalyst & co-catalyst for further processing. The stream continues to the devolatilization section were co-product generation is sent via pipeline back to the Styrene Distribution for reclamation. The process continues to pelletization and finally to product handling and storage.

*B-3831 Mini Plant* - First stage validation research on process design, product development and kinetic modeling takes place at this particular site. The facility is made up of a dual reactor with no solvent recycle system which produces copolymers and ter-polymers of ethylene or propylene with other alpha olefin. Raw materials are received via pipeline or cylinders from outside vendors. The polymer product is used for internal research sampling.

B3815 LDPE Mini Plant - The B-3815 LDPE mini-plant focuses on new copolymers using high pressure technology and is also used for process studies. It receives its ethylene from the B-3808 or B-4000 ethylene compressor, propylene from B-4000, and all of its other components in containers. The plant does not have recycle technology, and all of its reactor exit streams are sent to a shared destruction device.

*B-4010 Polypropylene and B-4020 Mini Plant* - The B-4010 Pilot Plant conducts process research and experimental product generation of various Polyethylene and Polypropylene materials. The raw materials for this facility are received via pipeline and also by cylinders. All vent streams are sent to the thermal oxidizer for combustion prior to exiting the plant. The B-4020 Mini Plant is an extension of the pilot plant.

#### **DuPont Dow Research and Development**

DuPont Dow Elastomers Solution Process Mini-Works - The plant is a solution process for making polyethylene and EPDM polymers. The process involves polymerizing ethylene with other monomers in a stirred reactor. The monomers are dissolved in a solvent which also removes the heat of polymerization. The primary solvent used is Isopar E, however, other solvents such as hexane and iso-octane can also be used. The polymer solution leaves the reactor and enters a devolatilizer where the unreacted gases and 80-95% of the solvent flash off. The remaining concentrated polymer stream is then pumped to a collection drum. The solvent and unreacted gases are sent to a separator where the gas is vented to a thermal treatment unit for destruction and the solvent is sent to a collection tank. The process is once-through with no recycle of solvent or unreacted monomers.

## **Engineering Thermoplastics Research and Development**

*B-1470A Polycarbonate Mini-Plant Laboratory* - Consists of four rigs in separate walk-in hoods: MPA (reactor), MPB (reactor), wash, and devol. At the end of the reaction, the polymer solution is pumped from either MPA or MPB to the wash section and the aqueous phase to waste drums. The polymer is then washed with acid and separated followed by several water wash-separation steps. The washed polymer phase is then pumped from the wash hood to the devol hood, where it is contacted with steam through a mixing nozzle and a snake to strip methylene chloride and further dried in a hopper dryer.

#### Performance Materials Research and Development

B-1411 Performance Materials Pilot Plant - This product development facility serves as a means of scaling up laboratory products from other Performance Materials Research groups so, by design, the plant can accommodate a variety of reactions. After each run, the reactors are cleaned with an appropriate cleaning solvent through the equipment. Spent solvent is drained directly from the reactors into drums for subsequent disposal. There is no storage tanks associated with this pilot plant. Emissions resulting from loading go through a vacuum system and are the primary emission point for this pilot plant.

*B-1603 DERAKENE Epoxy Vinyl Ester Resin (EVER) Labs* - The labs are equipped to produce composite laminate products on an intermittent basis for the purpose of research and development. The raw materials are combined with carbon and glass reinforcements along with other materials then cured to produce the composite article. The process includes contact molding, spray-up chopping, filament winding, Seaman Composite Resin Infusion Molding Process, and pultrusion. Additionally, various inorganic acid & base solutions and organic solvents are used for corrosion resistance testing & evaluation of the cured EVER laminates.

<u>B-3230 Styrene Process Research Pilot Plant</u> - At this site, ethylbenzene is cracked to styrene to determine the effect of catalyst systems and process variables (pressure/vacuum, catalyst life, heat exchange, etc...) on efficiency of conversion and percent yield. Ethylbenzene is received from the Styrene I via a plant pipeline and fed to the cracker. Crude styrene is produced and recycled to the Styrene I system.

#### Polyglycol Research and Development

*B-4808 Polyglycols Mini Plant* - Oxide monomers are brought into the plant from the oxide derivatives plant via skid mounted canisters and transferred to permanently mounted canisters via nitrogen pressure. The oxides are fed to the drums via a computer controlled header system in the appropriate ratios for the sample to be made. Meanwhile, initiators and catalysts are manually loaded into the corresponding two gallon reactors or a five gallon reactor. The initiator/ catalyst mixture is often flashed via a vacuum pump and trap to remove water from the mixture. The reactors are then pressure tested for leaks, after which the oxide monomer is fed to the reactor from the corresponding feed drum. After the reaction is complete,

samples are taken and analyzed. Remaining material is later used for the next run or removed for disposal or shipment to internal or external customers. The reactors are cleaned between each run with water and acetone.

#### **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: O2203, O2211, O2213, O2216, O2220, O2221, O2697, O3777, O3905, O3949, O4393

#### **Major Source Pollutants**

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

Major Pollutants	VOC, SO2, PM, NOX, HAPS, CO

### 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
  - o Additional Monitoring Requirements
  - New Source Review Authorization Requirements
  - o Compliance Requirements
  - Protection of Stratosphere Ozone
  - o Permit Location
  - Permit Shield (30 TAC § 122.148)
- Attachments
  - o Applicable Requirements Summary
    - Unit Summary
    - Applicable Requirements Summary
  - Additional Monitoring Requirements
  - o Permit Shield
  - o New Source Review Authorization References
  - o Compliance Plan
  - o Alternative Requirements
- Appendix A
  - Acronym list

#### 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 an 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 is 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.

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

# Stationary vents subject to 30 TAC Chapter 111, Subchapter A, § 111.111(a)(1)(B) addressed in the Special Terms and Conditions

The site contains stationary vents with a flowrate less than 100,000 actual cubic feet per minute (acfm) which are limited, over a six-minute average, to 20% opacity as required by 30 TAC § 111.111(a)(1)(B). As a site may have a large number of stationary vents that fall into this category, they are not required to be listed individually in the permit's Applicable Requirements Summary. This is consistent with EPA's White Paper for Streamlined Development of Part 70 Permit Applications, July 10, 1995, that states that requirements that apply identically to emission units at a site can be treated on a generic basis such as source-wide opacity limits.

Periodic monitoring is specified in Special Term and Condition 3 for stationary vents subject to 30 TAC § 111.111(a)(1)(B) to verify compliance with the 20% opacity limit. These vents are not expected to produce visible emissions during normal operation. The TCEQ evaluated the probability of these sources violating the opacity standards and determined that there is a very low potential that an opacity standard would be exceeded. It was determined that continuous monitoring for these sources is not warranted as there would be very limited environmental benefit in continuously monitoring sources that have a low potential to produce visible emissions. Therefore, the TCEQ set the visible observation monitoring frequency for these sources to once per calendar quarter.

The TCEQ has exempted vents that are not capable of producing visible emissions from periodic monitoring requirements. These vents include sources of colorless VOCs, non-fuming liquids, and other materials that cannot produce emissions that obstruct the transmission of light. Passive ventilation vents, such as plumbing vents, are also included in this category. Since this category of vents are not capable of producing opacity due to the physical or chemical characteristics of the emission source, periodic monitoring is not required as it would not yield any additional data to assure compliance with the 20% opacity standard of 30 TAC § 111.111(a)(1)(B).

In the event that visible emissions are detected, either through the quarterly observation or other credible evidence, such as observations from company personnel, the permit holder shall either report a deviation or perform a Test Method 9 observation to determine the opacity consistent with the 6-minute averaging time specified in 30 TAC § 111.111(a)(1)(B). An additional provision is included to monitor combustion sources more frequently than quarterly if alternate fuels are burned for periods greater than 24 consecutive hours. This will address possible emissions that may arise when switching fuel types.

The applicant opted to comply with the more stringent 20% opacity standard under 30 TAC § 111.111(a)(1)(B) for all stationary vents that are subject to the 30% opacity standard under 30 TAC § 111.111(a)(1)(A).

## **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)	No
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

Regulatory Program	Applicability (Yes/No)
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
CSAPR (Cross-State Air Pollution Rule)	No
Federal Implementation Plan for Regional Haze (Texas SO <sub>2</sub> Trading Program)	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 and Emission Units**

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:

#### De Minimis Sources

1. Sources identified in the "De Minimis Facilities or Sources" list maintained by TCEQ. The list is available at https://www.tceq.texas.gov/permitting/air/newsourcereview/de\_minimis.html.

#### Miscellaneous Sources

- 2. Office activities such as photocopying, blueprint copying, and photographic processes.
- 3. Outdoor barbecue pits, campfires, and fireplaces.
- 4. Storage and handling of sealed portable containers, cylinders, or sealed drums.
- 5. Vehicle exhaust from maintenance or repair shops.
- 6. 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).
- 7. 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.
- 8. 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.
- 9. Storage of water that has not contacted other materials or fluids containing regulated air pollutants other than boiler water treatment chemicals.
- Well cellars.
- 11. 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.
- 12. Equipment used exclusively for the melting or application of wax.

- 13. Instrument systems utilizing air, natural gas, nitrogen, oxygen, carbon dioxide, helium, neon, argon, krypton, and xenon.
- 14. Battery recharging areas.

#### Sources Authorized by 30 TAC Chapter 106, Permits by Rule

- 15. Sources authorized by §106.102: Combustion units designed and used exclusively for comfort heating purposes employing liquid petroleum gas, natural gas, solid wood, or distillate fuel oil.
- 16. Sources authorized by §106.122: 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.
- 17. Sources authorized by §106.141: Batch mixers with rated capacity of 27 cubic feet or less for mixing cement, sand, aggregate, lime, gypsum, additives, and/or water to produce concrete, grout, stucco, mortar, or other similar products.
- 18. Sources authorized by §106.143: Wet sand and gravel production facilities that obtain material from subterranean and subaqueous beds where the deposits of sand and gravel are consolidated granular materials resulting from natural disintegration of rock and stone and have a production rate of 500 tons per hour or less.
- 19. Sources authorized by §106.148: Railcar or truck unloading of wet sand, gravel, aggregate, coal, lignite, and scrap iron or scrap steel (but not including metal ores, metal oxides, battery parts, or fine dry materials) into trucks or other railcars for transportation to other locations.
- 20. Sources authorized by §106.149: Sand and gravel production facilities that obtain material from deposits of sand and gravel consisting of natural disintegration of rock and stone, provided that crushing or breaking operations are not used and no blasting is conducted to obtain the material.
- 21. Sources authorized by §106.161: Animal feeding operations which confine animals in numbers specified and any associated on-site feed handling and/or feed millings operations, not including caged laying and caged pullet operations.
- 22. Sources authorized by §106.162: Livestock auction sales facilities.
- 23. Sources authorized by §106.163: All animal racing facilities, domestic animal shelters, zoos, and their associated confinement areas, stables, feeding areas, and waste collection and treatment facilities, other than incineration units
- 24. Sources authorized by §106.229: Equipment used exclusively for the dyeing or stripping of textiles.
- 25. Sources authorized by §106.241: Any facility where animals or poultry are slaughtered and prepared for human consumption provided that waste products such as blood, offal, and feathers are stored in such a manner as to prevent the creation of a nuisance condition and these waste products are removed from the premises daily or stored under refrigeration.
- 26. Sources authorized by §106.242: Equipment used in eating establishments for the purpose of preparing food for human consumption.
- 27. Sources authorized by §106.243: Smokehouses in which the maximum horizontal inside cross-sectional area does not exceed 100 square feet.
- 28. Sources authorized by §106.244: Ovens, mixers, blenders, barbecue pits, and cookers if the products are edible and intended for human consumption.
- 29. Sources authorized by §106.266: Vacuum cleaning systems used exclusively for industrial, commercial, or residential housekeeping purposes.
- 30. Sources authorized by §106.301: Aqueous fertilizer storage tanks.
- 31. Sources authorized by §106.313: 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.
- 32. Sources authorized by §106.316: Equipment used for inspection of metal products.
- 33. Sources authorized by §106.317: Equipment used exclusively for rolling, forging, pressing, drawing, spinning, or extruding either hot or cold metals by some mechanical means.
- 34. Sources authorized by §106.318: Die casting machines.
- 35. Sources authorized by §106.319: Foundry sand mold forming equipment to which no heat is applied.
- 36. Sources authorized by §106.331: Equipment used exclusively to package pharmaceuticals and cosmetics or to coat pharmaceutical tablets.
- 37. Sources authorized by §106.333: Equipment used exclusively for the mixing and blending of materials at ambient temperature to make water-based adhesives.
- 38. Sources authorized by §106.372: 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.
- 39. Sources authorized by §106.391: Presses used for the curing of rubber products and plastic products.
- 40. Sources authorized by §106.394: Equipment used for compression molding and injection molding of plastics.

- 41. Sources authorized by §106.414: Equipment used exclusively for the packaging of lubricants or greases.
- 42. Sources authorized by §106.415: Laundry dryers, extractors, and tumblers used for fabrics cleaned with water solutions of bleach or detergents.
- 43. Sources authorized by §106.431: Equipment used exclusively to mill or grind coatings and molding compounds where all materials charged are in paste form.
- 44. Sources authorized by §106.432: Containers, reservoirs, or tanks used exclusively for dipping operations for coating objects with oils, waxes, or greases where no organic solvents, diluents, or thinners are used; or dipping operations for applying coatings of natural or synthetic resins which contain no organic solvents.
- 45. Sources authorized by §106.451: Blast cleaning equipment using a suspension of abrasives in water.
- 46. Sources authorized by §106.453: Equipment used for washing or drying products fabricated from metal or glass, provided no volatile organic materials are used in the process and no oil or solid fuel is burned.
- 47. Sources authorized by §106.471: Equipment used exclusively to store or hold dry natural gas.
- 48. Sources authorized by §106.531: Sewage treatment facilities, excluding combustion or incineration equipment, land farms, or grease trap waste handling or treatment facilities.

### **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 <a href="https://www.tceq.texas.gov/permitting/air/nav/air">www.tceq.texas.gov/permitting/air/nav/air</a> 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 <a href="https://www.tceq.texas.gov/permitting/air/nav/air\_supportsys.html">www.tceq.texas.gov/permitting/air/nav/air\_supportsys.html</a>. 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**

Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
40 CFR Part 63, Subpart PPP	63PPP-01	UNIT TYPE = CONTROL DEVICE	The rule citations were determined from an analysis of the rule text and the basis of determination.
40 CFR Part 63, Subpart PPP	63PPP-01	Vessel Type = Wastewater tank.	The rule citations were determined from an analysis of the rule text and the basis of determination.
30 TAC Chapter 115, Storage of VOCs	R5112-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  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	
		Tank Description = Tank does not require emission controls  True Vapor Pressure = True vapor pressure is less than 1.0 psia	
30 TAC Chapter 115, Storage of VOCs	R5112-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
		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	
		Tank Description = Tank does not require emission controls  True Vapor Pressure = True vapor pressure is less than 1.0 psia	
30 TAC Chapter 115, Storage of VOCs	R5112-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
		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	
		Tank Description = Tank using a vapor recovery system (VRS)	
		True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	
		Control Device Type = Other vapor destruction unit	
40 CFR Part 63, Subpart EEEE	63EEEE-01	Product Stored = Organic HAP containing liquid other than crude oil.	The rule citations were determined from an analysis of the rule text and the basis of determination.
30 TAC Chapter 115, Storage of VOCs	R5112-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	40 CFR Part 63, Subpart PPP  40 CFR Part 63, Subpart PPP  30 TAC Chapter 115, Storage of VOCs  30 TAC Chapter 115, Storage of VOCs  40 CFR Part 63, Subpart EEEE  30 TAC Chapter 115, Storage of VOCs	40 CFR Part 63, Subpart PPP  40 CFR Part 63, Subpart PPP  30 TAC Chapter 115, Storage of VOCs  30 TAC Chapter 115, Storage of VOCs  R5112-01  30 TAC Chapter 115, Storage of VOCs  R5112-01  40 CFR Part 63, Subpart EEEE  30 TAC Chapter 115, Storage of VOCs  R5112-01	40 CFR Part 63, Subpart PPP  40 CFR Part 63, Subrage of VOCs  41 Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  41 Product Stored = VOC other than crude oil or condensate  42 Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons  43 Tack Description = Tank does not require emission controls  44 True Vapor Pressure = True vapor pressure is less than 1.0 psia  45 Storage of VOCs  46 Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  46 Product Stored = VOC other than crude oil or condensate  47 Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons  48 True Vapor Pressure = True vapor pressure is less than 1.0 psia  49 CFR Part 63, Storage of VOCs  40 CFR Part 63, Subpart EEEE  40 CFR Part 63, Subpart EEEE  50 Tack Chapter 1715, Storage of Product Stored = Organic HAP containing liquid other than crude oil.  50 TAC Chapter 1715, Storage of Product Stored = Organic HAP containing liquid other than crude oil.

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	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
B3807ST05	30 TAC Chapter 115, Storage of VOCs	R5112-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			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	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
B3807ST21	30 TAC Chapter 115, Storage of VOCs	R5112-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			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	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
B3807ST22	30 TAC Chapter 115, Storage of VOCs	R5112-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			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	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
B3807ST23	30 TAC Chapter 115, Storage of VOCs	R5112-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			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	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
B3807ST30	30 TAC Chapter 115, Storage of VOCs	R5112-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			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	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
B3807ST31	30 TAC Chapter 115, Storage of VOCs	R5112-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			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	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
B3807ST32	30 TAC Chapter 115, Storage of VOCs	R5112-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			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	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
B3807ST33	30 TAC Chapter 115, Storage of VOCs	R5112-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			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	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
B3807ST34	30 TAC Chapter 115, Storage of VOCs	R5112-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			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	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
B3807ST35	30 TAC Chapter 115, Storage of VOCs	R5112-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			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	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
B3807ST36	30 TAC Chapter 115, Storage of VOCs	R5112-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			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	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
B3807ST37	30 TAC Chapter 115, Storage of VOCs	R5112-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			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	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
B3808ST801	30 TAC Chapter 115, Storage of VOCs	R5112-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			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	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
B3808ST808	30 TAC Chapter 115, Storage of VOCs	R5112-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			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	
			Tank Description = Tank using a vapor recovery system (VRS)	
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	
			Control Device Type = Flare	
B3808ST808	30 TAC Chapter 115, Storage of VOCs	R5112-02	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			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	
			Tank Description = Tank using a vapor recovery system (VRS)	
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	
			Control Device Type = Direct-flame incinerator	
B3826ST301	30 TAC Chapter 115, Storage of VOCs	R5112-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			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	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
B3826ST802	30 TAC Chapter 115, Storage of VOCs	R5112-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			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	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
B3826ST804	30 TAC Chapter 115, Storage of VOCs	R5112-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			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	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
B3831ST101	30 TAC Chapter 115, Storage of VOCs	R5112-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			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	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
B3831ST102	30 TAC Chapter 115, Storage of VOCs	R5112-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			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	
			Tank Description = Tank using a submerged fill pipe and vapor recovery system	
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	
			Control Device Type = Flare	
B3831ST102	30 TAC Chapter 115, Storage of VOCs	R5112-02	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			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	
			Tank Description = Tank using a submerged fill pipe and vapor recovery system	
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	
			Control Device Type = Direct-flame incinerator	
B3831ST93	30 TAC Chapter 115, Storage of VOCs	R5112-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			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	
			Tank Description = Tank using a submerged fill pipe and vapor recovery system	
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	
			Control Device Type = Flare	
B3831ST93	30 TAC Chapter 115, Storage of VOCs	R5112-02	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	

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	
			Tank Description = Tank using a submerged fill pipe and vapor recovery system	
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	
			Control Device Type = Direct-flame incinerator	
B4000WT01 0	30 TAC Chapter 115, Storage of VOCs	R5112-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
B3807LR07	30 TAC Chapter 115, Loading and	15, Loading and	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
	Unloading of VOC		Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.	
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.	
			Transfer Type = Loading and unloading.	
			True Vapor Pressure = True vapor pressure less than 0.5 psia.	
B3807LR07	30 TAC Chapter 115, Loading and	R5211-02	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
	Unloading of VOC	nloading of VOC	Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.	
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.	
			Transfer Type = Only unloading.	
			True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia.	
			Daily Throughput = Loading less than 20,000 gallons per day.	
B3807LR17	30 TAC Chapter 115, Loading and	R5211-01	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
	Unloading of VOC	aloading of VOC	Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.	
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.	
			Transfer Type = Loading and unloading.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			True Vapor Pressure = True vapor pressure less than 0.5 psia.	
B3808LR4	30 TAC Chapter 115, Loading and	R5211-01	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
	Unloading of VOC		Alternate Control Requirement (ACR) = Using the 90% overall control option specified in 30 TAC § 115.213(b).	
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.	
			Transfer Type = Only loading.	
			True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 and less than 11.0 psia, the overall emission controls are at least 90%, and an initial control plan and annual report has been submitted.	
			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.	
			Control Options = Vapor control system that maintains a control efficiency of at least 90%.	
			Chapter 115 Control Device Type = No control device.	
			Vapor Tight = Not all liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.	
B3808F1	30 TAC Chapter 111, Visible	er R1111-01	Acid Gases Only = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1.	
	Emissions		Emergency/Upset Conditions Only = Flare is used under conditions other than emergency or upset conditions.	
B3808F1	30 TAC Chapter	R5720-01	Out of Service = Flare was not permanently out of service by April 1, 2006.	
	115, HRVOC Vent Gas	1 Lotal (Lac Stream - Flare receives a total das stream with dreater than 100 nnmv		
			Alternative Monitoring Approach = No alternative monitoring approaches as outlined in 115.725(m)(1) or 115.725(m)(2) are used.	
			Modifications to Testing/Monitoring = No modifications to test methods or monitoring methods specified in this section.	
			Flare Type = Flare is complying with the requirements of § 115.725(d) to demonstrate compliance.	
			Tank Service = Flare is not in dedicated service for storage tanks with 95% or greater of an individual HRVOC.	
B3807FU1	40 CFR Part 63, Subpart EEEE	63EEEE-01	Component Service Hours = Pumps, valves or sampling connections at the Organic Loading Distribution Facility operate in organic HAP service 300 hours/yr or more.	The rule citations were determined from an analysis of the rule text and the basis of determination.

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
B3807FU1	40 CFR Part 63, Subpart H	63H-ALL	SOP Index No. = Owner/Operator assumes fugitive control requirements for all components in VOC or VHAP service subject to 40 CFR Part 63, Subpart H with no alternated control or control device.	
B3807FU1	40 CFR Part 63, Subpart PPP	63PPP-01	Construction/Reconstruction = Affected source commenced construction on or before September 4, 1997.	The rule citations were determined from an analysis of the rule text and the basis of determination.
B3808FU1	30 TAC Chapter 115, HRVOC Fugitive Emissions	R5780-ALL	SOP Index No. = Owner/Operator assumes HRVOC fugitive control requirements for all components subject to 30 TAC Chapter 115, Subchapter H, Division 3 with no alternate control or control device.	
B3808FU1	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	R5352-ALL	SOP/GOP Index No. = Owner/Operator assumes VOC fugitive control requirements for all components subject to 30 TAC Chapter 115, Subchapter D, Division 3 with no alternate control or control device.	
B3808FU1	40 CFR Part 60, Subpart DDD	60DDD-ALL	SOP Index No. = Owner of operator assumes fugitive control requirements for all components in VOC service subject to 40 CFR Part 60, Subpart DDD with no alternate control or control device.	
B3808FU3	30 TAC Chapter 115, HRVOC Fugitive Emissions	R5780-ALL	SOP Index No. = Owner/Operator assumes HRVOC fugitive control requirements for all components subject to 30 TAC Chapter 115, Subchapter H, Division 3 with no alternate control or control device.	
B3814FU1	30 TAC Chapter 115, HRVOC Fugitive Emissions	R5780-ALL	SOP Index No. = Owner/Operator assumes HRVOC fugitive control requirements for all components subject to 30 TAC Chapter 115, Subchapter H, Division 3 with no alternate control or control device.	
B3814FU1	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	R5352-ALL	SOP/GOP Index No. = Owner/Operator assumes VOC fugitive control requirements for all components subject to 30 TAC Chapter 115, Subchapter D, Division 3 with no alternate control or control device.	
B3814FU1	40 CFR Part 60, Subpart DDD	60DDD-ALL	SOP Index No. = Owner of operator assumes fugitive control requirements for all components in VOC service subject to 40 CFR Part 60, Subpart DDD with no alternate control or control device.	
B3815FU1	30 TAC Chapter 115, HRVOC Fugitive Emissions	R5780-ALL	SOP Index No. = Owner/Operator assumes HRVOC fugitive control requirements for all components subject to 30 TAC Chapter 115, Subchapter H, Division 3 with no alternate control or control device.	
B3815FU1	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	R5352-ALL	SOP/GOP Index No. = Owner/Operator assumes VOC fugitive control requirements for all components subject to 30 TAC Chapter 115, Subchapter D, Division 3 with no alternate control or control device.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
B3826FU01	30 TAC Chapter 115, HRVOC Fugitive Emissions	R5780-ALL	SOP Index No. = Owner/Operator assumes HRVOC fugitive control requirements for all components subject to 30 TAC Chapter 115, Subchapter H, Division 3 with no alternate control or control device.	
B3826FU01	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	R5352-ALL	SOP/GOP Index No. = Owner/Operator assumes VOC fugitive control requirements for all components subject to 30 TAC Chapter 115, Subchapter D, Division 3 with no alternate control or control device.	
B3826FU01	40 CFR Part 60, Subpart DDD	60DDD-ALL	SOP Index No. = Owner of operator assumes fugitive control requirements for all components in VOC service subject to 40 CFR Part 60, Subpart DDD with no alternate control or control device.	
B3831FU1	30 TAC Chapter 115, HRVOC Fugitive Emissions	R5780-ALL	SOP Index No. = Owner/Operator assumes HRVOC fugitive control requirements for all components subject to 30 TAC Chapter 115, Subchapter H, Division 3 with no alternate control or control device.	
B3831FU1	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	R5352-ALL	SOP/GOP Index No. = Owner/Operator assumes VOC fugitive control requirements for all components subject to 30 TAC Chapter 115, Subchapter D, Division 3 with no alternate control or control device.	
B4000FU1	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	R5352-ALL	SOP/GOP Index No. = Owner/Operator assumes VOC fugitive control requirements for all components subject to 30 TAC Chapter 115, Subchapter D, Division 3 with no alternate control or control device.	
B4010FU1	30 TAC Chapter 115, HRVOC Fugitive Emissions	R5780-ALL	SOP Index No. = Owner/Operator assumes HRVOC fugitive control requirements for all components subject to 30 TAC Chapter 115, Subchapter H, Division 3 with no alternate control or control device.	
B4010FU1	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	R5352-ALL	SOP/GOP Index No. = Owner/Operator assumes VOC fugitive control requirements for all components subject to 30 TAC Chapter 115, Subchapter D, Division 3 with no alternate control or control device.	
B4010FU1	40 CFR Part 60, Subpart DDD	60DDD-ALL	SOP Index No. = Owner of operator assumes fugitive control requirements for all components in VOC service subject to 40 CFR Part 60, Subpart DDD with no alternate control or control device.	
B4010FU1	40 CFR Part 60, Subpart VV	60VV-ALL	SOP Index No. = Owner or operator assumes fugitive unit control requirements for all components in VOC service subject to 40 CFR Part 60, Subpart VV with no alternate control or control devices.	
B4060FU2	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	R5352-ALL	SOP/GOP Index No. = Owner/Operator assumes VOC fugitive control requirements for all components subject to 30 TAC Chapter 115, Subchapter D, Division 3 with no alternate control or control device.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
B4060UFU1	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	R5352-ALL	SOP/GOP Index No. = Owner/Operator assumes VOC fugitive control requirements for all components subject to 30 TAC Chapter 115, Subchapter D, Division 3 with no alternate control or control device.	
B4060UFU3	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	R5352-ALL	SOP/GOP Index No. = Owner/Operator assumes VOC fugitive control requirements for all components subject to 30 TAC Chapter 115, Subchapter D, Division 3 with no alternate control or control device.	
OC6L8FU02	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	R5352-ALL	SOP/GOP Index No. = Owner/Operator assumes VOC fugitive control requirements for all components subject to 30 TAC Chapter 115, Subchapter D, Division 3 with no alternate control or control device.	
B3802CT38	30 TAC Chapter 115, HRVOC Cooling Towers	R5760-01	Cooling Tower Heat Exchange System Exemptions = The cooling tower heat exchange system has an intervening cooling fluid containing less than 100 ppmw of HRVOC between the process and cooling water.	
B3831CT1	30 TAC Chapter 115, HRVOC Cooling Towers	R5760-01	Cooling Tower Heat Exchange System Exemptions = The cooling tower heat exchange system has an intervening cooling fluid containing less than 100 ppmw of HRVOC between the process and cooling water.	
B4010CT40	30 TAC Chapter 115, HRVOC Cooling Towers	R5760-01	Cooling Tower Heat Exchange System Exemptions = The cooling tower heat exchange system has an intervening cooling fluid containing less than 100 ppmw of HRVOC between the process and cooling water.	
B1411R11	30 TAC Chapter 115, Vent Gas Controls	R5121-01	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 = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum 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.	
B1411R12	30 TAC Chapter 115, Vent Gas Controls	R5121-01	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 = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum 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.	
B1411R31	30 TAC Chapter 115, Vent Gas Controls	R5121-01	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 = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum 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.	
B1411R32	30 TAC Chapter 115, Vent Gas Controls	R5121-01	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 = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum 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.	
B1411R33	30 TAC Chapter 115, Vent Gas Controls	R5121-01	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 = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			VOC Concentration or Emission Rate at Maximum 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.	
B1411VP1	30 TAC Chapter 115, Vent Gas Controls	R5121-01	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 = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum 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.	
B1450HD1	30 TAC Chapter 115, Vent Gas Controls	R5121-01	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 = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum 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.	
B1450RXB1	30 TAC Chapter 115, HRVOC Vent	R5720-01	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times.	
	Gas		Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr).	
			Exempt Date = The vent gas stream became exempt after 12/31/05.	
B1450RXB1	30 TAC Chapter 115, Vent Gas Controls	R5121-01	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.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum 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.	
B1450RXB2	30 TAC Chapter 115, HRVOC Vent	R5720-01	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times.	
	Gas		Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr).	
			Exempt Date = The vent gas stream became exempt after 12/31/05.	
B1450RXB2	30 TAC Chapter 115, Vent Gas Controls	R5121-01	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 = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum 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.	
B1450RXB3	30 TAC Chapter 115, HRVOC Vent	R5720-01	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times.	
	Gas		Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr).	
			Exempt Date = The vent gas stream became exempt after 12/31/05.	
B1450RXB3	30 TAC Chapter 115, Vent Gas Controls	R5121-01	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 = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			VOC Concentration or Emission Rate at Maximum 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.	
B1450TO16 6	30 TAC Chapter 115, HRVOC Vent Gas	R5720-01	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times.  Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr).  Exempt Date = The vent gas stream became exempt after 12/31/05.	
B1450TO16 6	30 TAC Chapter 115, Vent Gas Controls	R5121-01	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 = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).  VOC Concentration or Emission Rate at Maximum 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.	
B1452HD1	30 TAC Chapter 115, Vent Gas Controls	R5121-01	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 = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).  VOC Concentration or Emission Rate at Maximum 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.	
B1608S008	30 TAC Chapter 115, Vent Gas Controls	R5121-01	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.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum 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.	
B1608S009	30 TAC Chapter 115, Vent Gas Controls	R5121-01	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 = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum 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.	
B1608S010	30 TAC Chapter 115, Vent Gas Controls	R5121-01	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 = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum 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.	
B1608S012	30 TAC Chapter 115, Vent Gas Controls	R5121-01	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 = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum 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.	
B1608S013	30 TAC Chapter 115, Vent Gas Controls	R5121-01	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 = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum 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.	
B1608S014	30 TAC Chapter 115, Vent Gas Controls	R5121-01	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 = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum 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.	
B1608S015	30 TAC Chapter 115, Vent Gas Controls	R5121-01	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 = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			VOC Concentration or Emission Rate at Maximum 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.	
B1608S016	30 TAC Chapter 115, Vent Gas Controls	R5121-01	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 = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum 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.	
B1608S017	30 TAC Chapter 115, Vent Gas Controls	R5121-01	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 = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum 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.	
B1608S027	30 TAC Chapter 115, Vent Gas Controls	R5121-01	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 = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
B1608S028	30 TAC Chapter 115, Vent Gas Controls	R5121-01	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 = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum 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.	
B1608S030	30 TAC Chapter 115, Vent Gas Controls	R5121-01	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 = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum 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.	
B2045AVGC	115, HRVOC Vent	R5720-01	HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times.	
	Gas		Max Flow Rate = The vent gas stream has a maximum potential flow rate less than or equal to 100 dry standard cubic feet per hour (ft3/hr).	
			Exempt Date = The vent gas stream is not exempt.	
B2045AVGC	30 TAC Chapter 115, Vent Gas Controls	R5121-01	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.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum 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.	
B2045BA34	30 TAC Chapter 115, Vent Gas Controls	R5121-01	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 = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum 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.	
B2045VENT	30 TAC Chapter 115, Vent Gas Controls	R5121-01	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 = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum 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.	
B250RV1	30 TAC Chapter 115, Vent Gas Controls	R5121-01	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 = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).  VOC Concentration or Emission Rate at Maximum 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.	
B250T01	30 TAC Chapter 115, Vent Gas Controls	R5121-01	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 = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).  VOC Concentration or Emission Rate at Maximum 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.	
B255HDDC R	30 TAC Chapter 115, Vent Gas Controls	R5121-01	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 = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100	
			pounds (45.4 kg).  VOC Concentration or Emission Rate at Maximum 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.	
B255PUDCR	30 TAC Chapter 115, HRVOC Vent Gas	R5720-01	HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times.  Max Flow Rate = The vent gas stream has a maximum potential flow rate less than or equal to 100 dry standard cubic feet per hour (ft3/hr).  Exempt Date = The vent gas stream became exempt after 12/31/05.	
B255PUDCR	30 TAC Chapter 115, Vent Gas Controls	R5121-01	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.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			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 = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum 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.	
B255TODCR	30 TAC Chapter 115, HRVOC Vent Gas	R5720-01	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times.	
			Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr).	
			Exempt Date = The vent gas stream became exempt after 12/31/05.	
B255TODCR	30 TAC Chapter 115, Vent Gas Controls	15, Vent Gas	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 = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum 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.	
B3800AT03	30 TAC Chapter 115, HRVOC Vent Gas		Max Flow Rate = The vent gas stream has a maximum potential flow rate less than or equal to 100 dry standard cubic feet per hour (ft3/hr).	
			Exempt Date = The vent gas stream is not exempt.	
B3807DL07	30 TAC Chapter 115, Vent Gas Controls	R5121-01	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 = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum 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.	
B3807OS07	30 TAC Chapter 115, Vent Gas Controls	R5121-01	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 = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum 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.	
B3807ST06	30 TAC Chapter 115, Vent Gas Controls	R5121-01	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 = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum 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.	
B3807ST07	30 TAC Chapter 115, Vent Gas Controls	R5121-01	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 = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			VOC Concentration or Emission Rate at Maximum 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.	
B3807V105	30 TAC Chapter 115, Vent Gas Controls	nt Gas	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 = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum 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.	
B3808D611	30 TAC Chapter 115, HRVOC Vent Gas	R5720-01	HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times.	
			Max Flow Rate = The vent gas stream has a maximum potential flow rate less than or equal to 100 dry standard cubic feet per hour (ft3/hr).	
			Exempt Date = The vent gas stream is not exempt.	
B3808F1	30 TAC Chapter 115, Vent Gas Controls		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 = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is greater than 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is greater than or equal to 612 ppmv.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
B3808FU3	30 TAC Chapter 115, Vent Gas Controls	R5121-01	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.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Vent Type = Vent gas stream emissions of ethylene associated with the formation, handling, and storage of solidified low-density polyethylene in which more than 1.1 pounds of ethylene per 1,000 pounds of product are emitted.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum 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.	
B3808PT411	30 TAC Chapter 115, Vent Gas Controls	Pr R5121-01	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 = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum 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.	
B3808PT412	30 TAC Chapter 115, Vent Gas Controls	r R5121-01	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 = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum 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.	
B3808SD51 4	30 TAC Chapter 115, Vent Gas Controls	R5121-01	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.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Vent Type = Vent gas stream emissions of ethylene associated with the formation, handling, and storage of solidified low-density polyethylene in which more than 1.1 pounds of ethylene per 1,000 pounds of product are emitted.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum 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.	
B3814AT12	30 TAC Chapter 115, HRVOC Vent	R5720-01	Max Flow Rate = The vent gas stream has a maximum potential flow rate less than or equal to 100 dry standard cubic feet per hour (ft3/hr).	
	Gas		Exempt Date = The vent gas stream is not exempt.	
B3814AT24	30 TAC Chapter 115, HRVOC Vent	R5720-01	Max Flow Rate = The vent gas stream has a maximum potential flow rate less than or equal to 100 dry standard cubic feet per hour (ft3/hr).	
	Gas		Exempt Date = The vent gas stream is not exempt.	
B3814PRD	30 TAC Chapter 115, HRVOC Vent Gas	R5720-01	Max Flow Rate = The vent gas stream has a maximum potential flow rate less than or equal to 100 dry standard cubic feet per hour (ft3/hr).	
			Exempt Date = The vent gas stream is not exempt.	
B3814SD51 4	30 TAC Chapter 115, Vent Gas Controls	R5121-01	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 stream emissions of ethylene associated with the formation, handling, and storage of solidified low-density polyethylene in which more than 1.1 pounds of ethylene per 1,000 pounds of product are emitted.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum 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.	
B3831AT607	30 TAC Chapter 115, HRVOC Vent Gas	R5720-01	Max Flow Rate = The vent gas stream has a maximum potential flow rate less than or equal to 100 dry standard cubic feet per hour (ft3/hr).	
			Exempt Date = The vent gas stream is not exempt.	
B3831AT707	115, HRVOC Vent		Max Flow Rate = The vent gas stream has a maximum potential flow rate less than or equal to 100 dry standard cubic feet per hour (ft3/hr).	
	Gas		Exempt Date = The vent gas stream is not exempt.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
B3831O52	30 TAC Chapter 115, HRVOC Vent		HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times.	
	Gas		Max Flow Rate = The vent gas stream has a maximum potential flow rate less than or equal to 100 dry standard cubic feet per hour (ft3/hr).	
			Exempt Date = The vent gas stream became exempt after 12/31/05.	
B3831O52	30 TAC Chapter 115, Vent Gas Controls	R5121-01	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 = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum 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.	
B3831ODBX 1	30 TAC Chapter 115, Vent Gas Controls	R5121-01	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 = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum 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.	
B3831PT41	30 TAC Chapter 115, Vent Gas Controls	R5121-01	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 = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			VOC Concentration or Emission Rate at Maximum 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.	
B3831S1	30 TAC Chapter 115, HRVOC Vent Gas	R5720-01	HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times.  Max Flow Rate = The vent gas stream has a maximum potential flow rate less than or equal to 100 dry standard cubic feet per hour (ft3/hr).  Exempt Date = The vent gas stream became exempt after 12/31/05.	
B3831S1	30 TAC Chapter 115, Vent Gas Controls	R5121-01	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 = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).  VOC Concentration or Emission Rate at Maximum 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.	
B4010TO91 0	30 TAC Chapter 115, HRVOC Vent Gas	R5720-01	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times.  Exempt Date = The vent gas stream is not exempt.	
B4010TO91 0	30 TAC Chapter 115, Vent Gas Controls	R5212-01	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 = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.  Combined 24-Hour VOC Weight = Combined VOC weight is greater than 100 pounds (45.4 kg).  VOC Concentration = VOC concentration is greater than or equal to 612 ppmv.  Alternate Control Requirement = Alternate control is not used.  Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
B4060HPPO VENT	T 115, Vent Gas		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 = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum 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.	
B4060OL300	30 TAC Chapter 115, Vent Gas Controls	R5121-01	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 = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum 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.	
B4060PU30 0	30 TAC Chapter 115, Vent Gas Controls	R5121-01	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 = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum 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.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
B4061OGC	30 TAC Chapter 115, HRVOC Vent	R5720-01	HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times.	
	Gas		Max Flow Rate = The vent gas stream has a maximum potential flow rate less than or equal to 100 dry standard cubic feet per hour (ft3/hr).	
			Exempt Date = The vent gas stream became exempt after 12/31/05.	
B4061OGC	30 TAC Chapter 115, Vent Gas Controls	R5121-01	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 = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum 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.	
B4808RXAL L	30 TAC Chapter 115, Vent Gas Controls	R5121-01	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 = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum 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.	
B4808V502	30 TAC Chapter 115, Vent Gas Controls	R5121-01	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 stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10, designed and operated in a batch mode.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
B3827DU	30 TAC Chapter		Solvent Degreasing Machine Type = Cold solvent cleaning machine.	
	115, Degreasing Processes		Alternate Control Requirement = The TCEQ Executive Director has not approved an alternative control requirement as allowed under 30 TAC § 115.413 or not alternative has been requested.	
			Solvent Sprayed = A solvent is sprayed.	
			Solvent Vapor Pressure = Solvent vapor pressure is less than or equal to 0.6 psia as measured at 100 degrees Fahrenheit.	
			Solvent Heated = The solvent is not heated to a temperature greater than 120 degrees Fahrenheit	
			Parts Larger than Drainage = No cleaned parts for which the machine is authorized to clean are larger than the internal drainage facility of the machine.	
			Drainage Area = Area is less than 16 square inches.	
			Disposal in Enclosed Containers = Waste solvent is properly disposed of in enclosed containers.	
B16059LL01	30 TAC Chapter 115, Surface Coating Operations	R5421-01	Alternative Compliance Method = No alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria has been approved by the TCEQ Executive Director under 30 TAC § 115.423(2), § 115.423(3)(A) or § 115.423(4).	
			Facility Operations = Paper coating.	
			VOC Emission Rate = Other uncontrolled emission rates.	
			Vapor Recovery = No vapor recovery system is used to control emissions.	
B1607LABO	30 TAC Chapter 115, Surface Coating Operations	R5421-01	Alternative Compliance Method = No alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria has been approved by the TCEQ Executive Director under 30 TAC § 115.423(2), § 115.423(3)(A) or § 115.423(4).	
			Facility Operations = Paper coating.	
			VOC Emission Rate = Other uncontrolled emission rates.	
			Vapor Recovery = No vapor recovery system is used to control emissions.	
B1608BWIN G	30 TAC Chapter 115, Surface Coating Operations	R5421-01	Alternative Compliance Method = No alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria has been approved by the TCEQ Executive Director under 30 TAC § 115.423(2), § 115.423(3)(A) or § 115.423(4).	
			Facility Operations = Paper coating.	
			VOC Emission Rate = Other uncontrolled emission rates.	
			Vapor Recovery = No vapor recovery system is used to control emissions.	
B1608CWIN G	30 TAC Chapter 115, Surface Coating Operations	R5421-01	Alternative Compliance Method = No alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria has been approved by the TCEQ Executive Director under 30 TAC § 115.423(2), § 115.423(3)(A) or § 115.423(4).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Facility Operations = Paper coating.  VOC Emission Rate = Other uncontrolled emission rates.  Vapor Recovery = No vapor recovery system is used to control emissions.	
B4010TO91 0	30 TAC Chapter 117, Subchapter B	R7ICI-01	Maximum Rated Capacity = MRC is less than 40 MMBtu/hr	
PROB2045	30 TAC Chapter 115, Subchapter E, Division 6	R5460-01	Exemptions = No exemption is being met.  Alternate Control Requirement = Alternate control not used.  Compliance Demonstration = Limiting VOC content of the cleaning solution to 0.42 lb VOC/gal of solution, as applied.  Minor Modification = Using the methods in §115.468(a)(1)-(3).	
PROB2045	30 TAC Chapter 115, Subchapter E, Division 6	R5460-02	Exemptions = No exemption is being met.  Alternate Control Requirement = Alternate control not used.  Compliance Demonstration = Limiting the composite partial vapor pressure of the cleaning solution to 8.0 millimeters of mercury at 20 degrees Celsius (68 degrees Fahrenheit).  Minor Modification = Using the methods in §115.468(a)(1)-(3).	
PROB3808	30 TAC Chapter 115, Subchapter E, Division 6	R5460-01	Exemptions = No exemption is being met.  Alternate Control Requirement = Alternate control not used.  Compliance Demonstration = Limiting VOC content of the cleaning solution to 0.42 lb VOC/gal of solution, as applied.  Minor Modification = Using the methods in §115.468(a)(1)-(3).	
PROB3808				
PROB3814	30 TAC Chapter 115, Subchapter E, Division 6	R5460-01	Exemptions = No exemption is being met.  Alternate Control Requirement = Alternate control not used.  Compliance Demonstration = Limiting VOC content of the cleaning solution to 0.42 lb VOC/gal of solution, as applied.  Minor Modification = Using the methods in §115.468(a)(1)-(3).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
PROB3814	30 TAC Chapter 115, Subchapter E, Division 6	R5460-02	Exemptions = No exemption is being met.  Alternate Control Requirement = Alternate control not used.  Compliance Demonstration = Limiting the composite partial vapor pressure of the cleaning solution to 8.0 millimeters of mercury at 20 degrees Celsius (68 degrees Fahrenheit).  Minor Modification = Using the methods in §115.468(a)(1)-(3).	
PROB3815	30 TAC Chapter 115, Subchapter E, Division 6	R5460-01	Exemptions = No exemption is being met.  Alternate Control Requirement = Alternate control not used.  Compliance Demonstration = Limiting VOC content of the cleaning solution to 0.42 lb VOC/gal of solution, as applied.  Minor Modification = Using the methods in §115.468(a)(1)-(3).	
PROB3815	30 TAC Chapter 115, Subchapter E, Division 6	R5460-02	Exemptions = No exemption is being met.  Alternate Control Requirement = Alternate control not used.  Compliance Demonstration = Limiting the composite partial vapor pressure of the cleaning solution to 8.0 millimeters of mercury at 20 degrees Celsius (68 degrees Fahrenheit).  Minor Modification = Using the methods in §115.468(a)(1)-(3).	
PROB3826	30 TAC Chapter 115, Subchapter E, Division 6	R5460-01	Exemptions = No exemption is being met.  Alternate Control Requirement = Alternate control not used.  Compliance Demonstration = Limiting VOC content of the cleaning solution to 0.42 lb VOC/gal of solution, as applied.  Minor Modification = Using the methods in §115.468(a)(1)-(3).	
PROB3826	30 TAC Chapter 115, Subchapter E, Division 6	R5460-02	Exemptions = No exemption is being met.  Alternate Control Requirement = Alternate control not used.  Compliance Demonstration = Limiting the composite partial vapor pressure of the cleaning solution to 8.0 millimeters of mercury at 20 degrees Celsius (68 degrees Fahrenheit).  Minor Modification = Using the methods in §115.468(a)(1)-(3).	
PROB3831	30 TAC Chapter 115, Subchapter E, Division 6	R5460-01	Exemptions = No exemption is being met.  Alternate Control Requirement = Alternate control not used.  Compliance Demonstration = Limiting VOC content of the cleaning solution to 0.42 lb VOC/gal of solution, as applied.  Minor Modification = Using the methods in §115.468(a)(1)-(3).	
PROB3831	30 TAC Chapter 115, Subchapter E, Division 6	R5460-02	Exemptions = No exemption is being met.  Alternate Control Requirement = Alternate control not used.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Compliance Demonstration = Limiting the composite partial vapor pressure of the cleaning solution to 8.0 millimeters of mercury at 20 degrees Celsius (68 degrees Fahrenheit).  Minor Modification = Using the methods in §115.468(a)(1)-(3).	
PROB4060	30 TAC Chapter 115, Subchapter E, Division 6	R5460-01	Exemptions = No exemption is being met.  Alternate Control Requirement = Alternate control not used.  Compliance Demonstration = Limiting VOC content of the cleaning solution to 0.42 lb VOC/gal of solution, as applied.  Minor Modification = Using the methods in §115.468(a)(1)-(3).	
PROB4060	30 TAC Chapter 115, Subchapter E, Division 6	Subchapter Alternate Control Requirement - Alternate control not used		
PROOXD	30 TAC Chapter 115, Subchapter E, Division 6	R5460-01	Exemptions = No exemption is being met.  Alternate Control Requirement = Alternate control not used.  Compliance Demonstration = Limiting VOC content of the cleaning solution to 0.42 lb VOC/gal of solution, as applied.  Minor Modification = Using the methods in §115.468(a)(1)-(3).	
PROOXD				
B3807DF1	30 TAC Chapter 115, Batch Processes	R5160-01	Batch Process Annual Emission = The batch process train has total annual mass emissions from all combined vents at or lower than the levels specified in 30 TAC § 115.167(2)(A).	
B3807DF2	30 TAC Chapter 115, Batch Processes	R5160-01	Batch Process Annual Emission = The batch process train has total annual mass emissions from all combined vents at or lower than the levels specified in 30 TAC § 115.167(2)(A).	
B3807DF3	30 TAC Chapter 115, Batch Processes	R5160-01	Batch Process Annual Emission = The batch process train has total annual mass emissions from all combined vents at or lower than the levels specified in 30 TAC § 115.167(2)(A).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
B3807RX1	30 TAC Chapter 115, Batch Processes	R5160-01	Batch Process Annual Emission = The batch process train has total annual mass emissions from all combined vents at or lower than the levels specified in 30 TAC § 115.167(2)(A).	
B3807RX2	30 TAC Chapter 115, Batch Processes	R5160-01	Batch Process Annual Emission = The batch process train has total annual mass emissions from all combined vents at or lower than the levels specified in 30 TAC § 115.167(2)(A).	
B3807RX3	30 TAC Chapter 115, Batch Processes	R5160-01	Batch Process Annual Emission = The batch process train has total annual mass emissions from all combined vents at or lower than the levels specified in 30 TAC § 115.167(2)(A).	
B3807VK4	30 TAC Chapter 115, Batch Processes	R5160-01	Batch Process Annual Emission = The batch process train has total annual mass emissions from all combined vents at or lower than the levels specified in 30 TAC § 115.167(2)(A).	
B3807VK5	30 TAC Chapter 115, Batch Processes	R5160-01	Batch Process Annual Emission = The batch process train has total annual mass emissions from all combined vents at or lower than the levels specified in 30 TAC § 115.167(2)(A).	
B3807VK6	30 TAC Chapter 115, Batch Processes	R5160-01	Batch Process Annual Emission = The batch process train has total annual mass emissions from all combined vents at or lower than the levels specified in 30 TAC § 115.167(2)(A).	
B3807VK7	30 TAC Chapter 115, Batch Processes	R5160-01	Batch Process Annual Emission = The batch process train has total annual mass emissions from all combined vents at or lower than the levels specified in 30 TAC § 115.167(2)(A).	

<sup>\* -</sup> 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 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.	FOPs 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. In addition, many of the permits are accessible online through the link provided below. 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. Permit by Rule (PBR) registrations submitted by permittees are also available online through the link provided below. The following table specifies the PBRs that apply to the site.

The status of air permits, applications, and PBR registrations may be found by performing the appropriate search of the databases located at the following website:

www.tceq.texas.gov/permitting/air/nav/air\_status\_permits.html

Details on how to search the databases are available in the **Obtaining Permit Documents** section below.

### **New Source Review Authorization References**

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.: 20195	Issuance Date: 05/22/2017			
Authorization No.: 20775	Issuance Date: 09/16/2022			
Authorization No.: 20996	Issuance Date: 11/29/2017			
Authorization No.: 37290	Issuance Date: 12/04/2017			
Permits by Rule (30 TAC Chapter 106) for the	Application Area			
Number: 106.122	Version No./Date: 09/04/2000			
Number: 106.123	Version No./Date: 09/04/2000			
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: 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: 106.371	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: 106.476	Version No./Date: 09/04/2000			

# **Permits by Rule**

The TCEQ has interpreted the emission limits prescribed in 30 TAC §106.4(a) as both emission thresholds and default emission limits. The emission limits in 30 TAC §106.4(a) are all considered applicable to each facility as a threshold matter to ensure that the owner/operator qualifies for the PBR authorization. Those same emission limits are also the default emission limits if the specific PBR does not further limit emissions or there is no lower, certified emission limit claimed by the owner/operator.

This interpretation is consistent with how TCEQ has historically determined compliance with the emission limits prior to the addition of the "as applicable" language. The "as applicable" language was added in 2014 as part of changes to the sentence structure in a rulemaking that made other changes to address greenhouse gases and was not intended as a substantive rule change. This interpretation also provides for effective and practical enforcement of 30 TAC §106.4(a), since for the TCEQ to effectively enforce the emission limits in 30 TAC §106.4(a) as emission thresholds, all emission limits must apply. As provided by 30 TAC §106.4(a)(2) and (3), an owner/operator shall not claim a PBR authorization if the facility is subject to major New Source Review. The practical and legal effect of the language in 30 TAC § 106.4 is that if a facility does not emit a pollutant, then the potential to emit for that particular pollutant is zero, and thus, the facility is not authorized to emit the pollutant pursuant to the PBR.

The permit holder is required to keep records for demonstrating compliance with PBRs in accordance with 30 TAC § 106.8 for the following categories:

- As stated in 30 TAC § 106.8(a), the permit holder is not required to keep records for de minimis sources as designated in 30 TAC § 116.119.
- As stated in 30 TAC § 106.8(b) for PBRs on the insignificant activities list, the permit holder is required to provide information that would demonstrate compliance with the general requirements of 30 TAC § 106.4.
- As stated in 30 TAC § 106.8(c) for all other PBRs, the permit holder must maintain sufficient records to demonstrate compliance with the general requirements specified in 30 TAC § 106.4 and to demonstrate compliance with the emission limits and any specific conditions of the PBR as applicable.

The application, or a previously submitted application, contains a PBR Supplemental Table. This table provides supplemental information for all PBR authorizations at the site or application area, including PBRs that are not listed on the OP-REQ1 form authorize emission units that the TCEQ has determined are insignificant sources of emissions (IEUs). PBRs are enforceable through permit condition number 16. The EPA gives States broad discretion in prescribing monitoring, recordkeeping, and reporting for generally applicable requirements that cover insignificant emission units. (see EPA White Paper Number 2 for Improved Implementation of the Part 70 Operating Permits Program). Federal regulations specifically identify recordkeeping as an appropriate level of monitoring necessary to assure compliance with the requirements applicable to an emissions unit. Permitting authorities have the best sense of where it is appropriate to conclude that periodic monitoring is not necessary for IEUs, when state program rules already provide sufficient monitoring for these units.

In the case of IEUs in particular, the recordkeeping in 30 TAC §106.8 is sufficient because the units do not have the potential to violate emission limitations or other requirements under normal operating conditions. In particular, where the establishment of a regular program of monitoring would not significantly enhance the ability of the permit to assure compliance with the applicable requirement, the permitting authority can provide that the applicable requirement has monitoring sufficient to yield reliable data that is representative of the emission unit's compliance with the limitations. Therefore, for IEUs compliance with 30 TAC §106.8 is sufficient to meet federal monitoring requirements.

The PBR records may include, but are not limited to, production capacity and throughput, hours of operation, safety data sheets (SDS), chemical composition of raw materials, speciation of air contaminant data, engineering calculations, maintenance records, fugitive data, performance tests, capture/control device efficiencies, or parametric monitoring. The PBR records also satisfy the federal operating permit periodic monitoring requirements of 30 TAC § 122.142(c) as they are representative of the emission unit's compliance with 30 TAC Chapter 106.

#### **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 sand-blasting 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.: B3827DU					
Control Device ID No.: N/A	Control Device Type: N/A				
Applicable Regulatory Requirement					
Name: 30 TAC Chapter 115, Degreasing Processes	SOP Index No.: R5412-01				
Pollutant: VOC	Main Standard: § 115.412(1)				
Monitoring Information					
Indicator: Visual Inspection					
Minimum Frequency: Monthly	Minimum Frequency: Monthly				
Averaging Period: n/a					
Deviation Limit: Any monitoring data which indicates that the cold cleaner is not in compliance with the applicable requirements of 30 TAC 115.412(1)(A)-(F) shall be considered and reported as a deviation.					
Basis of monitoring: Maintaining monthly records of the cold solvent cleaner equipment inspections is an effective way to ensure that the system is operating in accordance with its design.					

## **Obtaining Permit Documents**

The New Source Review Authorization References table in the FOP specifies all NSR authorizations that apply at the permit area covered by the FOP. Individual NSR permitting files are located in the TCEQ Central File Room (TCEQ Main Campus located at 12100 Park 35 Circle, Austin, Texas, 78753, Building E, Room 103). They can also be obtained electronically from TCEQ's Central File Room Online (<a href="https://www.tceq.texas.gov/goto/cfr-online">https://www.tceq.texas.gov/goto/cfr-online</a>). Guidance documents that describe how to search electronic records, including Permits by Rule (PBRs) or NSR permits incorporated by reference into an FOP, archived in the Central File Room server are available at <a href="https://www.tceq.texas.gov/permitting/air/nav/air\_status\_permits.html">https://www.tceq.texas.gov/permitting/air/nav/air\_status\_permits.html</a>

All current PBRs are contained in Chapter 106 and can be viewed at the following website:

https://www.tceg.texas.gov/permitting/air/permitbyrule/air pbr index.html

Previous versions of 30 TAC Chapter 106 PBRs may be viewed at the following website:

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

Historical Standard Exemption lists may be viewed at the following website:

www.tceq.texas.gov/permitting/air/permitbyrule/historical rules/oldselist/se index.html

Additional information concerning PBRs is available on the TCEQ website:

https://www.tceq.texas.gov/permitting/air/nav/air\_pbr.html

#### **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-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 Semichemical Pulp Mill Attributes
- OP-UA31 Lead Smelting Attributes
- OP-UA32 Copper and Zinc Smelting/Brass and Bronze Production Attributes
- OP-UA33 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
- OP-UA64 Coal Preparation Plant Attributes