# FEDERAL OPERATING PERMIT

A FEDERAL OPERATING PERMIT IS HEREBY ISSUED TO Targa Downstream LLC

AUTHORIZING THE OPERATION OF

Mont Belvieu Complex Mont Belvieu Terminal Natural Gas Extraction

#### LOCATED AT

Chambers County, Texas Latitude 29° 50' 31" Longitude 94° 53' 44" Regulated Entity Number: RN100222900

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

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

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

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

Permit No: \_\_\_\_\_O615 Issuance Date: \_\_\_\_June 24, 2020

For the Commission

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#### **General Terms and Conditions**

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

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

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

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

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

#### **Special Terms and Conditions:**

#### Emission Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting

- 1. Permit holder shall comply with the following requirements:
  - A. Emission units (including groups and processes) in the Applicable Requirements Summary attachment shall meet the limitations, standards, equipment specifications, monitoring, recordkeeping, reporting, testing, and other requirements listed in the Applicable Requirements Summary attachment to assure compliance with the permit.
  - B. The textual description in the column titled "Textual Description" in the Applicable Requirements Summary attachment is not enforceable and is not deemed as a substitute for the actual regulatory language. The Textual Description is provided for information purposes only.
  - C. A citation listed on the Applicable Requirements Summary attachment, which has a notation [G] listed before it, shall include the referenced section and subsection for all commission rules, or paragraphs for all federal and state regulations and all subordinate paragraphs, subparagraphs and clauses, subclauses, and items contained within the referenced citation as applicable requirements.
  - D. When a grouped citation, notated with a [G] in the Applicable Requirements Summary, contains multiple compliance options, the permit holder must keep records of when each compliance option was used.

- E. Emission units subject to 40 CFR Part 63, Subpart ZZZZ as identified in the attached Applicable Requirements Summary table are subject to 30 TAC Chapter 113, Subchapter C, § 113.1090 which incorporates the 40 CFR Part 63 Subpart by reference.
- F. For the purpose of generating emission reduction credits through 30 TAC Chapter 101, Subchapter H, Division 1 (Emission Credit Banking and Trading), the permit holder shall comply with the following requirements:
  - (i) Title 30 TAC § 101.302 (relating to General Provisions)
  - (ii) Title 30 TAC § 101.303 (relating to Emission Reduction Credit Generation Certification)
  - (iii) Title 30 TAC § 101.304 (relating to Mobile Emission Reduction Credit Generation and Certification)
  - (iv) Title 30 TAC § 101.309 (relating to Emission Credit Banking and Trading)
  - (v) The terms and conditions by which the emission limits are established to generate the reduction credit are applicable requirements of this permit
- G. The permit holder shall comply with the following 30 TAC Chapter 101, Subchapter H, Division 3 (Mass Emission Cap and Trade Program) Requirements:
  - (i) Title 30 TAC § 101.352 (relating to General Provisions)
  - (ii) Title 30 TAC § 101.353 (relating to Allocation of Allowances)
  - (iii) Title 30 TAC § 101.354 (relating to Allowance Deductions)
  - (iv) Title 30 TAC § 101.356 (relating to Allowance Banking and Trading)
  - (v) Title 30 TAC § 101.359 (relating to Reporting)
  - (vi) Title 30 TAC § 101.360 (relating to Level of Activity Certification)
  - (vii) The terms and conditions by which the emission limits are established to meet or exceed the cap are applicable requirements of this permit
- For the purpose of generating discrete emission reduction credits through 30 TAC Chapter 101, Subchapter H, Division 4 (Discrete Emission Credit Banking and Trading), the permit holder shall comply with the following requirements:
  - (i) Title 30 TAC § 101.372 (relating to General Provisions)
  - (ii) Title 30 TAC § 101.373 (relating to Discrete Emission Reduction Credit Generation and Certification)
  - (iii) Title 30 TAC § 101.374 (relating to Mobile Discrete Emission Reduction Credit Generation and Certification)
  - (iv) Title 30 TAC § 101.378 (relating to Discrete Emission Credit Banking and Trading)

- (v) The terms and conditions by which the emission limits are established to generate the discrete reduction credit are applicable requirements of this permit
- I. The permit holder shall comply with the following 30 TAC Chapter 101, Subchapter H, Division 6 (Highly Reactive Volatile Organic Compound Emissions Cap and Trade Program) requirements:
  - (i) Title 30 TAC § 101.392 (relating to Exemptions)
  - (ii) Title 30 TAC § 101.401 (relating to Level of Activity Certification)
- 2. The permit holder shall comply with the following sections of 30 TAC Chapter 101 (General Air Quality Rules):
  - A. Title 30 TAC § 101.1 (relating to Definitions), insofar as the terms defined in this section are used to define the terms used in other applicable requirements
  - B. Title 30 TAC § 101.3 (relating to Circumvention)
  - C. Title 30 TAC § 101.8 (relating to Sampling), if such action has been requested by the TCEQ
  - D. Title 30 TAC § 101.9 (relating to Sampling Ports), if such action has been requested by the TCEQ
  - E. Title 30 TAC § 101.10 (relating to Emissions Inventory Requirements)
  - F. Title 30 TAC § 101.201 (relating to Emission Event Reporting and Recordkeeping Requirements)
  - G. Title 30 TAC § 101.211 (relating to Scheduled Maintenance, Start-up, and Shutdown Reporting and Recordkeeping Requirements)
  - H. Title 30 TAC § 101.221 (relating to Operational Requirements)
  - I. Title 30 TAC § 101.222 (relating to Demonstrations)
  - J. Title 30 TAC § 101.223 (relating to Actions to Reduce Excessive Emissions)
- 3. Permit holder shall comply with the following requirements of 30 TAC Chapter 111:
  - A. Visible emissions from stationary vents with a flow rate of less than 100,000 actual cubic feet per minute that are not listed in the Applicable Requirements Summary attachment for 30 TAC Chapter 111, Subchapter A, Division 1, shall not exceed 20% opacity averaged over a six minute period. The permit holder shall comply with the following requirements for stationary vents at the site subject to this standard:
    - (i) Title 30 TAC § 111.111(a)(1)(B) (relating to Requirements for Specified Sources)
    - (ii) Title 30 TAC § 111.111(a)(1)(E)
    - (iii) Title 30 TAC § 111.111(a)(1)(F)(i), (ii), (iii), or (iv)
    - (iv) For emission units with vent emissions subject to 30 TAC § 111.111(a)(1)(B), complying with 30 TAC § 111.111(a)(1)(F)(ii), (iii), or (iv), and capable of

producing visible emissions from, but not limited to, particulate matter, acid gases and NO<sub>x</sub>, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146. These periodic monitoring requirements do not apply to vents that are not capable of producing visible emissions such as vents that emit only colorless VOCs; vents from non-fuming liquids; vents that provide passive ventilation, such as plumbing vents; or vent emissions from any other source that does not obstruct the transmission of light. Vents, as specified in the "Applicable Requirements Summary" attachment, that are subject to the emission limitation of 30 TAC § 111.111(a)(1)(B) are not subject to the following periodic monitoring requirements:

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

- (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(1)(F) as soon as practicable. but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.
- (c) Some vents may be subject to multiple visible emission or monitoring requirements. All credible data must be considered when certifying compliance with this requirement even if the observation or monitoring was performed to demonstrate compliance with a different requirement.
- B. For visible emissions from a building, enclosed facility, or other structure; the permit holder shall comply with the following requirements:
  - (i) Title 30 TAC § 111.111(a)(7)(A) (relating to Requirements for Specified Sources)
  - (ii) Title 30 TAC § 111.111(a)(7)(B)(i) or (ii)
  - (iii) For a building containing an air emission source, enclosed facility, or other structure containing or associated with an air emission source subject to 30 TAC § 111.111(a)(7)(A), complying with 30 TAC § 111.111(a)(7)(B)(i) or (ii), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO<sub>x</sub>, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146:
    - (1) An observation of visible emissions from a building containing an air emission source, enclosed facility, or other structure containing or associated with an air emission source which is required to comply with 30 TAC § 111.111(a)(7)(A) shall be conducted at least once during each calendar quarter unless the air emission source or enclosed facility is not operating for the entire quarter.
    - (2) Records of all observations shall be maintained.
    - (3) Visible emissions observations of air emission sources or enclosed facilities operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of air emission sources or enclosed facilities operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions shall be determined with each emissions outlet in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each emissions outlet during the observation. For outdoor locations, the observer shall select a position where the sun is

not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.

- (4) Compliance Certification:
  - If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(7) and (a)(7)(A).
  - (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(7)(B) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.
- C. For visible emissions from all other sources not specified in 30 TAC § 111.111(a)(1), (4), or (7); the permit holder shall comply with the following requirements:
  - (i) Title 30 TAC § 111.111(a)(8)(A) (relating to Requirements for Specified Sources)
  - (ii) Title 30 TAC § 111.111(a)(8)(B)(i) or (ii)
  - (iii) For a source subject to 30 TAC § 111.111(a)(8)(A), complying with 30 TAC § 111.111(a)(8)(B)(i) or (ii), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO<sub>x</sub>, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146:
    - (1) An observation of visible emissions from a source which is required to comply with 30 TAC § 111.111(a)(8)(A) shall be conducted at least once during each calendar quarter unless the source is not operating for the entire quarter.
    - (2) Records of all observations shall be maintained.
    - (3) Visible emissions observations of sources operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of sources

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

- (4) Compliance Certification:
  - If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(8) and (a)(8)(A)
  - (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(8)(B) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.
- D. Emission limits on nonagricultural processes, except for the steam generators specified in 30 TAC § 111.153, shall comply with the following requirements:
  - (i) Emissions of PM from any source may not exceed the allowable rates as required in 30 TAC § 111.151(a) (relating to Allowable Emissions Limits)
  - (ii) Sources with an effective stack height ( $h_e$ ) less than the standard effective stack height ( $H_e$ ), must reduce the allowable emission level by multiplying it by  $[h_e/H_e]^2$  as required in 30 TAC § 111.151(b)
  - (iii) Effective stack height shall be calculated by the equation specified in 30 TAC § 111.151(c)
- E. Outdoor burning, as stated in 30 TAC § 111.201, shall not be authorized unless the following requirements are satisfied:
  - (i) Title 30 TAC § 111.207 (relating to Exception for Recreation, Ceremony, Cooking, and Warmth)

- (ii) Title 30 TAC § 111.219 (relating to General Requirements for Allowable Outdoor Burning)
- (iii) Title 30 TAC § 111.221 (relating to Responsibility for Consequences of Outdoor Burning)
- 4. For storage vessels maintaining working pressure as specified in 30 TAC Chapter 115, Subchapter B, Division 1: Storage of Volatile Organic Compounds, the permit holder shall comply with the requirements of 30 TAC § 115.112(e)(1).
- 5. The permit holder shall comply with the following requirements of 30 TAC Chapter 115, Subchapter F, Division 3, Degassing of Storage Tanks, Transport Vessels and Marine Vessels:
  - A. For the degassing of all transport vessels with a nominal capacity of 8,000 gallons or more, the permit holder shall comply with the following requirements:
    - (i) Title 30 TAC § 115.541(a) (c) and (d) (relating to Emission Specifications)
    - (ii) Title 30 TAC § 115.542(a) and (a)(1), (a)(2), (a)(3) or (a)(4) (relating to Control Requirements). Where the requirements of 30 TAC Chapter 115, Subchapter F contain multiple compliance options, the permit holder shall keep records of when each compliance option was used.
    - (iii) Title 30 TAC § 115.542(b), (c) and (e) (relating to Control Requirements)
    - (iv) Title 30 TAC § 115.543 (relating to Alternate Control Requirements)
    - (v) Title 30 TAC § 115.544(a)(1) and (a)(2) (relating to Inspection, Monitoring, and Testing Requirements), for inspections
    - (vi) Title 30 TAC § 115.544(b) (relating to Inspection, Monitoring, and Testing Requirements), for monitoring
    - (vii) Title 30 TAC § 115.544(b)(1) and (b)(2) (relating to Inspection, Monitoring, and Testing Requirements), for monitoring of control devices
    - (viii) Title 30 TAC § 115.544(b)(2)(A) (J) (relating to Inspection, Monitoring, and Testing Requirements), for monitoring (as appropriate to the control device)
    - (ix) Title 30 TAC § 115.544(b)(3), (b)(4) and (b)(6) (relating to Inspection, Monitoring, and Testing Requirements), for VOC concentration or lower explosive limit threshold monitoring
    - Title 30 TAC § 115.544(c), and (c)(1) (c)(3) (relating to Inspection, Monitoring, and Testing Requirements), for testing of control devices used to comply with 30 TAC § 115.542(a)(1)
    - (xi) Title 30 TAC § 115.545(1) (11) and (13) (relating to Approved Test Methods)
    - (xii) Title 30 TAC § 115.546(a), (a)(1) and (a)(3) (relating to Recordkeeping and Notification Requirements), for recordkeeping
    - (xiii) Title 30 TAC § 115.546(a)(2) and (a)(2)(A) (J) (relating to Recordkeeping and Notification Requirements), for recordkeeping (as appropriate to the control device)

- (xiv) Title 30 TAC § 115.546(a)(4) (relating to Recordkeeping and Notification Requirements), for recordkeeping of testing of control devices used to comply with 30 TAC § 115.542(a)(1)
- (xv) Title 30 TAC § 115.546(b) (relating to Recordkeeping and Notification Requirements), for notification
- 6. The permit holder shall comply with the requirements of 30 TAC § 115.726(e)(3)(A) for vent streams having no potential to emit HRVOC.
- 7. The permit holder shall comply with the requirements of 30 TAC § 115.726(e)(3)(A) for vent streams from sources exempt under 30 TAC § 115.727(c)(3).
- 8. The permit holder shall comply with the following requirements for units subject to any subpart of 40 CFR Part 60, unless otherwise stated in the applicable subpart:
  - A. Title 40 CFR § 60.7 (relating to Notification and Recordkeeping)
  - B. Title 40 CFR § 60.8 (relating to Performance Tests)
  - C. Title 40 CFR § 60.11 (relating to Compliance with Standards and Maintenance Requirements)
  - D. Title 40 CFR § 60.12 (relating to Circumvention)
  - E. Title 40 CFR § 60.13 (relating to Monitoring Requirements)
  - F. Title 40 CFR § 60.14 (relating to Modification)
  - G. Title 40 CFR § 60.15 (relating to Reconstruction)
  - H. Title 40 CFR § 60.19 (relating to General Notification and Reporting Requirements)
- The permit holder shall comply with the requirements of 30 TAC Chapter 113, Subchapter C, § 113.100 for units subject to any subpart of 40 CFR Part 63, unless otherwise stated in the applicable subpart.
- 10. The permit holder shall comply with certified registrations submitted to the TCEQ for purposes of establishing federally enforceable emission limits. A copy of the certified registration shall be maintained with the permit. Records sufficient to demonstrate compliance with the established limits shall be maintained. The certified registration and records demonstrating compliance shall be provided, on request, to representatives of the appropriate TCEQ regional office and any local air pollution control agency having jurisdiction over the site. The permit holder shall submit updated certified registrations when changes at the site require establishment of new emission limits. If changes result in emissions that do not remain below major source thresholds, the permit holder shall submit a revision application to codify the appropriate requirements in the permit.

#### **Additional Monitoring Requirements**

11. The permit holder shall comply with the periodic monitoring requirements as specified in the attached "Periodic Monitoring Summary" upon issuance of the permit. Except for, as applicable, monitoring malfunctions, associated repairs, and required quality assurance or control activities (including, as applicable, calibration checks and required zero and span adjustments), the permit holder shall conduct all monitoring in continuous operation (or shall collect data at all required

intervals) at all times that the pollutant-specific emissions unit is operating. The permit holder may elect to collect monitoring data on a more frequent basis and average the data, consistent with the averaging time or minimum frequency specified in the "Periodic Monitoring Summary," for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis. In no event shall data be collected and used in particular instances to avoid reporting deviations. Deviations shall be reported according to 30 TAC § 122.145 (Reporting Terms and Conditions).

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

- 12. Permit holder shall comply with the requirements of New Source Review authorizations issued or claimed by the permit holder for the permitted area, including permits, permits by rule (including the terms, conditions, monitoring, recordkeeping, and reporting identified in registered PBRs and permits by rule identified in the PBR Supplemental Tables dated August 30, 2023 in the application for project 35556), standard permits, flexible permits, special permits, permits for existing facilities including Voluntary Emissions Reduction Permits and Electric Generating Facility Permits issued under 30 TAC Chapter 116, Subchapter I, or special exemptions referenced in the New Source Review Authorization References attachment. These requirements:
  - A. Are incorporated by reference into this permit as applicable requirements
  - B. Shall be located with this operating permit
  - C. Are not eligible for a permit shield
- 13. The permit holder shall comply with the general requirements of 30 TAC Chapter 106, Subchapter A or the general requirements, if any, in effect at the time of the claim of any PBR.
- 14. The permit holder shall maintain records to demonstrate compliance with any emission limitation or standard that is specified in a permit by rule (PBR) or Standard Permit listed in the New Source Review Authorizations attachment. The records shall yield reliable data from the relevant time period that are representative of the emission unit's compliance with the PBR or Standard Permit. These records may include, but are not limited to, production capacity and throughput, hours of operation, safety data sheets (SDS), chemical composition of raw materials, speciation of air contaminant data, engineering calculations, maintenance records, fugitive data, performance tests, capture/control device efficiencies, direct pollutant monitoring (CEMS, COMS, or PEMS), or control device parametric monitoring. These records shall be made readily accessible and available as required by 30 TAC § 122.144. Any monitoring or recordkeeping data indicating noncompliance with the PBR or Standard Permit shall be considered and reported as a deviation according to 30 TAC § 122.145 (Reporting Terms and Conditions).

#### **Compliance Requirements**

- 15. The permit holder shall certify compliance in accordance with 30 TAC § 122.146. The permit holder shall comply with 30 TAC § 122.146 using at a minimum, but not limited to, the continuous or intermittent compliance method data from monitoring, recordkeeping, reporting, or testing required by the permit and any other credible evidence or information. The certification period may not exceed 12 months and the certification must be submitted within 30 days after the end of the period being certified.
- 16. Permit holder shall comply with the following 30 TAC Chapter 117 requirements:

- A. The permit holder shall comply with the compliance schedules and submit written notification to the TCEQ Executive Director as required in 30 TAC Chapter 117, Subchapter H, Division 1:
  - (i) For sources in the Houston-Galveston-Brazoria Nonattainment area, 30 TAC § 117.9020:
    - (1) Title 30 TAC § 117.9020(2)(A), (C), and (D)
- B. The permit holder shall comply with the Initial Control Plan unit listing requirement in 30 TAC 117.350(c) and (c)(1).
- C. The permit holder shall comply with the requirements of 30 TAC § 117.354 for Final Control Plan Procedures for Attainment Demonstration Emission Specifications and 30 TAC § 117.356 for Revision of Final Control Plan.
- 17. Use of Emission Credits to comply with applicable requirements:
  - A. Unless otherwise prohibited, the permit holder may use emission credits to comply with the following applicable requirements listed elsewhere in this permit:
    - (i) Title 30 TAC Chapter 115
    - (ii) Title 30 TAC Chapter 117
    - (iii) Offsets for Title 30 TAC Chapter 116
  - B. The permit holder shall comply with the following requirements in order to use the emission credits to comply with the applicable requirements:
    - (i) The permit holder must notify the TCEQ according to 30 TAC § 101.306(c)-(d)
    - (ii) The emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 1
    - (iii) The executive director has approved the use of the credit according to 30 TAC § 101.306(c)-(d)
    - (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.302(g) and 30 TAC Chapter 122
    - (v) Title 30 TAC § 101.305 (relating to Emission Reductions Achieved Outside the United States)
- 18. Use of Discrete Emission Credits to comply with the applicable requirements:
  - A. Unless otherwise prohibited, the permit holder may use discrete emission credits to comply with the following applicable requirements listed elsewhere in this permit:
    - (i) Title 30 TAC Chapter 115
    - (ii) Title 30 TAC Chapter 117

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

#### **Risk Management Plan**

19. For processes subject to 40 CFR Part 68 and specified in 40 CFR § 68.10, the permit holder shall comply with the requirements of the Accidental Release Prevention Provisions in 40 CFR Part 68. The permit holder shall submit to the appropriate agency either a compliance schedule for meeting the requirements of 40 CFR Part 68 by the date provided in 40 CFR § 68.10(a), or as part of the compliance certification submitted under this permit, a certification statement that the source is in compliance with all requirements of 40 CFR Part 68, including the registration and submission of a risk management plan.

#### Protection of Stratospheric Ozone

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

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

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

- C. Title 30 TAC § 112.17 (relating to Temporary Fuel Shortage Plan Notification Procedures)
- D. Title 30 TAC § 112.18 (relating to Temporary Fuel Shortage Plan Reporting Requirements)

#### **Permit Location**

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

#### Permit Shield (30 TAC § 122.148)

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

#### Attachments

Applicable Requirements Summary

Additional Monitoring Requirements

Permit Shield

New Source Review Authorization References

Unit Summary	16	ô

## Applicable Requirements Summary ......21

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

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
1-5	LOADING/UNLOADING OPERATIONS	N/A	115C-01	30 TAC Chapter 115, Loading and Unloading of VOC	Chapter 115 Control Device Type = Vapor control system with a flare.
1-5	LOADING/UNLOADING OPERATIONS	N/A	115C-02	30 TAC Chapter 115, Loading and Unloading of VOC	Chapter 115 Control Device Type = Control device other than a flare, vapor combustor, catalytic incinerator, direct flame incinerator, chiller, or carbon adsorption system.
1-5	FUGITIVE EMISSION UNITS	N/A	R5352-ALL	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	No changing attributes.
COMP1	FUGITIVE EMISSION N/A UNITS		60OOOOa-01	40 CFR Part 60, Subpart OOOOa	No changing attributes.
COMP2	FUGITIVE EMISSION UNITS	N/A	60OOOOa-01	40 CFR Part 60, Subpart OOOOa	No changing attributes.
F-1	FLARES	N/A	R1111-01	30 TAC Chapter 111, Visible Emissions	No changing attributes.
F-2	FLARES	N/A	R1111-01	30 TAC Chapter 111, Visible Emissions	No changing attributes.
FE-1A	SRIC ENGINES	N/A	R7303-01	30 TAC Chapter 117, Subchapter B	No changing attributes.
FE-1A	SRIC ENGINES	N/A	601111	40 CFR Part 60, Subpart IIII	No changing attributes.
FE-1A	SRIC ENGINES	N/A	63ZZZZ	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
FLR-LOAD	LOADING/UNLOADING OPERATIONS	N/A	R5211-001	30 TAC Chapter 115, Loading and Unloading of VOC	Product Transferred = Liquefied petroleum gas (LPG)
FLR-LOAD	LOADING/UNLOADING OPERATIONS	N/A	R5211-002	30 TAC Chapter 115, Loading and Unloading of VOC	Product Transferred = Volatile organic compounds other than liquefied petroleum gas and

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
					gasoline., True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia., 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., Chapter 115 Control Device Type = Vapor control system with a flare., Control Options = Vapor control system that maintains a control efficiency of at least 90%., Vapor Tight = Not all liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.
FUG-TERM7	FUGITIVE EMISSION UNITS	N/A	R5352-ALL	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	No changing attributes.
FUG-TERM8	FUGITIVE EMISSION UNITS	N/A	R5352-ALL	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	No changing attributes.
FUG-TERM9	FUGITIVE EMISSION UNITS	N/A	R5352-ALL	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	No changing attributes.
FWP-1B	SRIC ENGINES	N/A	R7303-02	30 TAC Chapter 117, Subchapter B	No changing attributes.
FWP-1B	SRIC ENGINES	N/A	601111-03	40 CFR Part 60, Subpart IIII	No changing attributes.
FWP-1B	SRIC ENGINES	N/A	63ZZZZ	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
G-12	SRIC ENGINES	N/A	R7303-02	30 TAC Chapter 117, Subchapter B	No changing attributes.
G-12	SRIC ENGINES	N/A	601111-01	40 CFR Part 60, Subpart IIII	No changing attributes.

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
G-12	SRIC ENGINES	N/A	63ZZZZ	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
G-13	SRIC ENGINES	N/A	R7303-02	30 TAC Chapter 117, Subchapter B	No changing attributes.
G-13	SRIC ENGINES	N/A	60111-01	40 CFR Part 60, Subpart IIII	No changing attributes.
G-13	SRIC ENGINES	N/A	63ZZZZ	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
G-14	SRIC ENGINES	N/A	R7303-02	30 TAC Chapter 117, Subchapter B	No changing attributes.
G-14	SRIC ENGINES	N/A	60111-01	40 CFR Part 60, Subpart IIII	No changing attributes.
G-14	SRIC ENGINES	N/A	63ZZZZ	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
G-1B	SRIC ENGINES	N/A	R7303-02	30 TAC Chapter 117, Subchapter B	No changing attributes.
G-1B	SRIC ENGINES	N/A	601111-02	40 CFR Part 60, Subpart IIII	No changing attributes.
G-1B	SRIC ENGINES	N/A	63ZZZZ	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
G-2B	SRIC ENGINES	N/A	R7303-02	30 TAC Chapter 117, Subchapter B	No changing attributes.
G-2B	SRIC ENGINES	N/A	601111-02	40 CFR Part 60, Subpart IIII	No changing attributes.
G-2B	SRIC ENGINES	N/A	63ZZZZ	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
G-3B	SRIC ENGINES	N/A	R7303-02	30 TAC Chapter 117, Subchapter B	No changing attributes.
G-3B	SRIC ENGINES	N/A	601111-02	40 CFR Part 60, Subpart IIII	No changing attributes.
G-3B	SRIC ENGINES	N/A	63ZZZZ	40 CFR Part 63, Subpart ZZZZ	No changing attributes.

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
G-6	SRIC ENGINES	N/A R7303-02		30 TAC Chapter 117, Subchapter B	No changing attributes.
G-6	SRIC ENGINES	N/A	63ZZZ-04	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
GRP-ENG1	SRIC ENGINES	FE-3	R7303-01	30 TAC Chapter 117, Subchapter B	No changing attributes.
GRP-ENG1	SRIC ENGINES	FE-3	63ZZZ-01	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
GRP-FUG-LOAD	GRP-FUG-LOAD LOADING/UNLOADING OPERATIONS		115C-01	30 TAC Chapter 115, Loading and Unloading of VOC	Chapter 115 Control Device Type = Vapor control system with a flare.
GRP-FUG-LOAD	GRP-FUG-LOAD LOADING/UNLOADING OPERATIONS		115C-02	30 TAC Chapter 115, Loading and Unloading of VOC	Chapter 115 Control Device Type = Control device other than a flare, vapor combustor, catalytic incinerator, direct flame incinerator, chiller, or carbon adsorption system.
GRP-FUG-LOAD	FUGITIVE EMISSION UNITS	FUG-R-LOAD1, FUG-R-LOAD2	R5352-ALL	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	No changing attributes.
GRP-FUG352 FUGITIVE EMISSION UNITS		FUG-NW-A1, FUG- NW-A2, FUG-NW- B1, FUG-NW-B2, FUG-SW1, FUG- SW2, FUG-TERM1, FUG-TERM2	R5352-ALL	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	No changing attributes.
GRP-HTR1	PROCESS H-13, H-7 HEATERS/FURNACES		R7310-01	30 TAC Chapter 117, Subchapter B	No changing attributes.
GRP-TK2	STORAGE TANKS/VESSELS	30-1-5, 30-1-7, 30-1- 8, 30-11-1, 30-11-5	R5112	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
H-11	PROCESS	N/A	R7310-01	30 TAC Chapter 117,	No changing attributes.

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
	HEATERS/FURNACES			Subchapter B	
H-11	BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS	N/A	60Dc-01	40 CFR Part 60, Subpart Dc	No changing attributes.
H-12	PROCESS HEATERS/FURNACES	N/A	R7310-01	30 TAC Chapter 117, Subchapter B	No changing attributes.
H-12	BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS	N/A	60Dc-01	40 CFR Part 60, Subpart Dc	No changing attributes.
PW-1	SOLVENT DEGREASING MACHINES	N/A	R5412-1	30 TAC Chapter 115, Degreasing Processes	No changing attributes.

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
1-5	EU	115C-01	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.212(a)(1) § 115.212(a)(1)(A) § 115.212(a)(2) § 115.212(a)(3)(A) § 115.212(a)(3)(A)(ii) § 115.212(a)(3)(B) [G]§ 115.212(a)(3)(C) § 115.212(a)(3)(C) § 115.212(a)(3)(E) § 115.212(a)(3)(E) § 115.214(a)(1)(B) § 115.214(a)(1)(C) § 60.18	At operations other than gasoline terminals, gasoline bulk plants, and marine terminals, vapors of VOC with a true vapor pressure of 0.5 psia or greater, must be controlled by one of the following methods.	§ 115.212(a)(3)(B) § 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.214(a)(1)(A)(ii) § 115.214(a)(1)(A)(iii) § 115.215(a) § 115.215(1) [G]§ 115.215(2) [G]§ 115.215(3) § 115.215(4) § 115.215(4) § 115.215(9) § 115.216(1) § 115.216(1)(B)	§ 115.216 § 115.216(1) § 115.216(1)(B) § 115.216(2) § 115.216(3)(A) § 115.216(3)(A)(ii) § 115.216(3)(A)(iii) § 115.216(3)(A)(iii) § 115.216(3)(B)	None
1-5	EU	115C-02	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.212(a)(1) § 115.212(a)(1)(A) § 115.212(a)(2) § 115.212(a)(3)(A) § 115.212(a)(3)(A) § 115.212(a)(3)(B) [G]§ 115.212(a)(3)(C) § 115.212(a)(3)(C) § 115.212(a)(3)(E) § 115.212(a)(3)(E) § 115.214(a)(1)(C)	At operations other than gasoline terminals, gasoline bulk plants, and marine terminals, vapors of VOC with a true vapor pressure of 0.5 psia or greater, must be controlled by one of the following methods.	§ 115.212(a)(3)(B) § 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.214(a)(1)(A)(ii) § 115.214(a)(1)(A)(iii) § 115.215 § 115.215(1) § 115.215(1) [G]§ 115.215(2) § 115.215(4) § 115.215(9)	§ 115.216 § 115.216(1) § 115.216(1)(C) § 115.216(2) § 115.216(3)(A) § 115.216(3)(A)(i) § 115.216(3)(A)(ii) § 115.216(3)(A)(iii) § 115.216(3)(B)	None
1-5	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(10)	Instrumentation systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet 40 CFR §63.169 (June 20, 1996) are exempt from the requirements of this division except	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						§115.356(3)(C) of this title.			
1-5	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(11)	Sampling connection systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet the requirements of 40 CFR §63.166(a) and (b) (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title.	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None
1-5	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(13)	Components/systems that contact a process fluid containing VOC having a true vapor pressure equal to or less than 0.002 psia at 68 degrees Fahrenheit are exempt from the requirements of this division except §115.356(3)(C) of this title.	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None
1-5	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(2) § 115.352(9)	Each pressure relief valve equipped with a rupture disk must comply with §115.352(9) and §115.356(3)(C).	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None
1-5	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(C) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(A) § 115.352(2)(B) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(3)		§ 115.354(1) § 115.354(11) § 115.354(13)(A) § 115.354(13)(B) § 115.354(13)(C) § 115.354(13)(C) § 115.354(13)(C) § 115.354(13)(E) § 115.354(13)(F) § 115.354(4) § 115.354(5) § 115.354(9)	§ 115.352(7) § 115.354(13)(D) § 115.354(13)(E) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) [G]§ 115.356(4)	[G]§ 115.358(g)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.352(8) § 115.357(8) § 115.357(8) § 115.358(c)(1) [G]§ 115.358(h)	practice on a component that is subject to the requirements of this division but not specifically selected for alternative work practice monitoring.	[G]§ 115.355 § 115.358(c)(2) § 115.358(d) [G]§ 115.358(e) § 115.358(f)	§ 115.356(5)	
1-5	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(7) § 115.357(1)	No process drains shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
1-5	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(7)	No process drains shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5)	None
1-5	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B)	No pressure relief valves shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than	§ 115.354(1) § 115.354(2) § 115.354(4) § 115.354(4) § 115.354(5) § 115.354(6) [G]§ 115.354(7)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C)	[G]§ 115.354(7)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.352(3) § 115.352(5) § 115.352(7) § 115.352(9) § 115.357(1) § 115.357(8) § 115.357(9)	500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.356(5)	
1-5	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(1) § 115.352(2) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(9) § 115.357(12) § 115.357(8) § 115.357(9)	No pressure relief valves shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(4) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)
1-5	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(5) § 115.352(7) § 115.352(7) § 115.357(1) § 115.357(8) § 115.357(9)	No open-ended valves or lines shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)
1-5	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)	No open-ended valves or lines shall be allowed to have a VOC leak, for more than 15 days after	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5)	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1)	[G]§ 115.354(7)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(12) § 115.357(8) § 115.357(9)	discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355	[G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	
1-5	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(1) § 115.357(8) § 115.357(9)	No valves shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)
1-5	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(12) § 115.357(8) § 115.357(9)	No valves shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
1-5	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(8) § 115.357(1) § 115.357(12) § 115.357(8)	No flanges or other connectors shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(11) § 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
1-5	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(8) § 115.357(12) § 115.357(8)	No flanges or other connectors shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(11) § 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
1-5	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(1) § 115.352(2) § 115.352(2) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(7) § 115.357(1) § 115.357(12) § 115.357(8)	No agitators shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
1-5	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(7) § 115.357(1) § 115.357(1) § 115.357(8)	No agitators shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
1-5	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(7) § 115.357(12) § 115.357(8)	No agitators shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
1-5	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5)	No compressor seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or	[G]§ 115.355	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.352(7) § 115.357(3) § 115.357(8)	sound.			
1-5	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(5) § 115.352(7) § 115.357(4) § 115.357(8)	No compressor seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	[G]§ 115.355	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	None
1-5	EU	R5352- ALL	voc	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(5) § 115.352(7) § 115.357(1) § 115.357(8)	No compressor seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	None
1-5	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i)	No compressor seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(6) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3) § 115.356(3)(A)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(12) § 115.357(8)	volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.		§ 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	
1-5	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(5) § 115.352(7) § 115.357(4) § 115.357(8)	No pump seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	[G]§ 115.355	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	None
1-5	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(1) § 115.357(8)	No pump seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	None
1-5	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(10)	No pump seals shall be allowed to have a VOC leak, for more than 15 days	§ 115.354(1) § 115.354(10) § 115.354(2)	§ 115.352(7) § 115.354(10) § 115.356	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(12) § 115.357(8)	after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355	[G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	
1-5	EU	R5352- ALL	voc	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(6)	Components at a petroleum refinery or synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process, that contact a process fluid that contains less than 10% VOC by weight and components at a natural gas/gasoline processing operation that contact a process fluid that contains less than 1.0% VOC by weight are exempt from the requirements of this division except §115.356(3)(C) of this title.	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None
1-5	EU	R5352- ALL	voc	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(5)	Reciprocating compressors and positive displacement pumps used in natural gas/gasoline processing operations are exempt from the requirements of this division except §115.356(3)(C) of this title.	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None
COMP1	EU	60OOOOa -01	VOC	40 CFR Part 60, Subpart OOOOa	§ 60.5365a The permit holder	The permit holder shall comply with the applicable	The permit holder shall comply with	The permit holder shall comply with the	The permit holder shall comply with the

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 60, Subpart OOOOa	requirements of 40 CFR Part 60, Subpart OOOOa	the applicable monitoring and testing requirements of 40 CFR Part 60, Subpart OOOOa	applicable recordkeeping requirements of 40 CFR Part 60, Subpart OOOOa	applicable reporting requirements of 40 CFR Part 60, Subpart OOOOa
COMP2	EU	600000a -01	voc	40 CFR Part 60, Subpart OOOOa	§ 60.5365a The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 60, Subpart OOOOa	The permit holder shall comply with the applicable requirements of 40 CFR Part 60, Subpart OOOOa	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 60, Subpart OOOOa	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 60, Subpart OOOOa	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 60, Subpart OOOOa
F-1	EU	R1111-01	Opacity	30 TAC Chapter 111, Visible Emissions	§ 111.111(a)(4)(A)	Visible emissions from a process gas flare shall not be permitted for more than five minutes in any two-hour period, except for upset emissions as provided in §101.222(b).	§ 111.111(a)(4)(A)(i) § 111.111(a)(4)(A)(ii)	§ 111.111(a)(4)(A)(ii)	None
F-2	EU	R1111-01	Opacity	30 TAC Chapter 111, Visible Emissions	§ 111.111(a)(4)(A)	Visible emissions from a process gas flare shall not be permitted for more than five minutes in any two-hour period, except for upset emissions as provided in §101.222(b).	§ 111.111(a)(4)(A)(i) § 111.111(a)(4)(A)(ii)	§ 111.111(a)(4)(A)(ii)	None
FE-1A	EU	R7303-01	Exempt	30 TAC Chapter 117, Subchapter B	§ 117.303(a)(6)(D) [G]§ 117.310(f)	Units exempted from the provisions of this division, except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10),	§ 117.8140(a) § 117.8140(a)(3)	§ 117.340(j) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						117.350(c)(1), and 117.354(a)(5), include stationary gas turbines and stationary internal combustion engines that are used exclusively in emergency situations, except that operation for testing or maintenance purposes is allowed for up to 52 hours per year, based on a rolling 12-month average.			
FE-1A	EU	601111	NMHC and NO <sub>X</sub>	40 CFR Part 60, Subpart IIII	§ 60.4205(c)-Table 4 § 60.4206 [G]§ 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f) § 60.4218	Owners and operators of emergency stationary fire pump CI ICE with a maximum engine power greater than 560 KW and a displacement of less than 30 liters per cylinder and is a 2008 model year and later must comply with an NMHC+NOx emission limit of 6.4 g/KW-hr, as listed in Table 4 to this subpart.	§ 60.4209(a)	§ 60.4214(b)	[G]§ 60.4214(d)
FE-1A	EU	60111	PM	40 CFR Part 60, Subpart IIII	§ 60.4205(c)-Table 4 § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f) § 60.4218	Owners and operators of emergency stationary fire pump CI ICE with a maximum engine power greater than 560 KW and a displacement of less than 30 liters per cylinder and is a 2008 model year and later must comply with a PM emission limit of 0.20 g/KW- hr, as listed in Table 4 to this subpart.	§ 60.4209(a)	§ 60.4214(b)	[G]§ 60.4214(d)
FE-1A	EU	63ZZZZ	112(B)	40 CFR Part 63,	§ 63.6590(c)	Stationary RICE subject to	None	None	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
			HAPS	Subpart ZZZ		Regulations under 40 CFR Part 60. An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines as applicable. No further requirements apply for such engines under this part.			
FLR-LOAD	EU	R5211- 001	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.217(a)(3) § 115.214(a)(1)(B) § 115.214(a)(1)(D) § 115.214(a)(1)(D)(i)	Liquefied petroleum gas. All loading and unloading of liquefied petroleum gas is exempt from the requirements of this division, except for the specified requirements.	§ 115.214(a)(1)(A) § 115.214(a)(1)(A)(i)	<pre>§ 115.216 § 115.216(3)(A) § 115.216(3)(A)(i) § 115.216(3)(A)(ii) § 115.216(3)(A)(iii) § 115.216(3)(B)</pre>	None
FLR-LOAD	EU	R5211- 002	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.212(a)(1) § 115.212(a)(1)(A) § 115.212(a)(3)(A) § 115.212(a)(3)(A)(ii) § 115.212(a)(3)(B) [G]§ 115.212(a)(3)(C) § 115.212(a)(3)(C) § 115.212(a)(3)(E) § 115.214(a)(1)(B) § 115.214(a)(1)(C) § 60.18	At operations other than gasoline terminals, gasoline bulk plants, and marine terminals, vapors of VOC with a true vapor pressure of 0.5 psia or greater, must be controlled by one of the following methods.	§ 115.212(a)(3)(B) § 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.214(a)(1)(A)(ii) § 115.214(a)(1)(A)(iii) § 115.215 § 115.215(1) § 115.215(1) [G]§ 115.215(2) [G]§ 115.215(3) § 115.215(4) § 115.215(9)	<pre>§ 115.216 § 115.216(1) § 115.216(1)(B) § 115.216(2) § 115.216(3)(A) § 115.216(3)(A)(ii) § 115.216(3)(A)(iii) § 115.216(3)(A)(iii) § 115.216(3)(B)</pre>	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
							§ 115.216(1) § 115.216(1)(B)		
FUG- TERM7	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(2) § 115.352(9)	Each pressure relief valve equipped with a rupture disk must comply with §115.352(9) and §115.356(3)(C).	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None
FUG- TERM7	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(C) § 115.352(1) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(6) § 115.352(7) § 115.352(8) § 115.357(8) § 115.357(8) § 115.358(c)(1) [G]§ 115.358(h)	No component shall be allowed to have a VOC leak, for more than 15 days, after discovery. If the owner or operator elects to use the alternative work practice in §115.358 of this title, any leak detected as defined in §115.358 of this title, including any leak detected using the alternative work practice on a component that is subject to the requirements of this division but not specifically selected for alternative work practice monitoring.		§ 115.352(7) § 115.354(13)(D) § 115.354(13)(E) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) [G]§ 115.356(4) § 115.356(5)	[G]§ 115.358(g)
FUG- TERM7	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(7) § 115.357(1)	No process drains shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
FUG- TERM7	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(7)	No process drains shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5)	None
FUG- TERM7	EU	R5352- ALL	voc	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(2)(B) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(9) § 115.357(1) § 115.357(8) § 115.357(9)	No pressure relief valves shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(2) § 115.354(4) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)
FUG- TERM7	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(2)(B) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(9) § 115.357(12) § 115.357(8) § 115.357(9)	No pressure relief valves shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(2) § 115.354(4) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
FUG- TERM7	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(4) § 115.352(6) § 115.352(7) § 115.357(1) § 115.357(8) § 115.357(9)	No open-ended valves or lines shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)
FUG- TERM7	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(12) § 115.357(8) § 115.357(9)	No open-ended valves or lines shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(7) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)
FUG- TERM7	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6)	No valves shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on	§ 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.352(7) § 115.357(1) § 115.357(8) § 115.357(9)	sight, smell, or sound.			
FUG- TERM7	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(12) § 115.357(8) § 115.357(9)	No valves shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(7) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)
FUG- TERM7	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(8) § 115.357(1) § 115.357(12) § 115.357(8)	No flanges or other connectors shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(11) § 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
FUG- TERM7	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(5) § 115.352(7)	No flanges or other connectors shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above	§ 115.354(1) § 115.354(10) § 115.354(11) § 115.354(3) § 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.352(8) § 115.357(12) § 115.357(8)	background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.357(1)	[G]§ 115.356(3)(C) § 115.356(5)	
FUG- TERM7	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(7) § 115.357(1) § 115.357(1) § 115.357(8)	No agitators shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
FUG- TERM7	EU	R5352- ALL	voc	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(7) § 115.357(1) § 115.357(1) § 115.357(8)	No agitators shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
FUG- TERM7	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C)	No agitators shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than	§ 115.354(1) § 115.354(10) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(7) § 115.357(12) § 115.357(8)	500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.357(1)	§ 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	
FUG- TERM7	EU	R5352- ALL	voc	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(5) § 115.352(7) § 115.357(3) § 115.357(8)	No compressor seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	[G]§ 115.355	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	None
FUG- TERM7	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(4) § 115.357(8)	No compressor seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	[G]§ 115.355	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	None
FUG- TERM7	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(10)	No compressor seals shall be allowed to have a VOC leak, for more than 15 days	§ 115.354(1) § 115.354(2) § 115.354(5)	§ 115.352(7) § 115.356 [G]§ 115.356(1)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(1) § 115.357(8)	after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	[G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	
FUG- TERM7	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(7) § 115.352(7) § 115.357(12) § 115.357(8)	No compressor seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
FUG- TERM7	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(C) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(4)	No pump seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	[G]§ 115.355	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.357(8)				
FUG- TERM7	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(5) § 115.352(7) § 115.357(1) § 115.357(8)	No pump seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	None
FUG- TERM7	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(1) § 115.352(2) § 115.352(2) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(12) § 115.357(8)	No pump seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
FUG- TERM7	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(6)	Components at a petroleum refinery or synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process, that contact a process fluid that contains less than 10% VOC by weight and components at a natural	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						gas/gasoline processing operation that contact a process fluid that contains less than 1.0% VOC by weight are exempt from the requirements of this division except §115.356(3)(C) of this title.			
FUG- TERM7	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(13)	Components/systems that contact a process fluid containing VOC having a true vapor pressure equal to or less than 0.002 psia at 68 degrees Fahrenheit are exempt from the requirements of this division except §115.356(3)(C) of this title.	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None
FUG- TERM7	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(11)	Sampling connection systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet the requirements of 40 CFR §63.166(a) and (b) (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title.	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None
FUG- TERM7	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(5)	Reciprocating compressors and positive displacement pumps used in natural gas/gasoline processing operations are exempt from the requirements of this division except §115.356(3)(C) of this title.	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None
FUG-	EU	R5352-	VOC	30 TAC Chapter	§ 115.357(10)	Instrumentation systems, as	None	§ 115.356	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
TERM7		ALL		115, Pet. Refinery & Petrochemicals		defined in 40 CFR §63.161 (January 17, 1997), that meet 40 CFR §63.169 (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title.		§ 115.356(3) [G]§ 115.356(3)(C)	
FUG- TERM8	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(6)	Components at a petroleum refinery or synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process, that contact a process fluid that contains less than 10% VOC by weight and components at a natural gas/gasoline processing operation that contact a process fluid that contains less than 1.0% VOC by weight are exempt from the requirements of this division except §115.356(3)(C) of this title.	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None
FUG- TERM8	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(5)	Reciprocating compressors and positive displacement pumps used in natural gas/gasoline processing operations are exempt from the requirements of this division except §115.356(3)(C) of this title.	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None
FUG- TERM8	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(10)	Instrumentation systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet 40 CFR §63.169 (June 20, 1996) are exempt from the requirements of	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						this division except §115.356(3)(C) of this title.			
FUG- TERM8	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(11)	Sampling connection systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet the requirements of 40 CFR §63.166(a) and (b) (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title.	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None
FUG- TERM8	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(13)	Components/systems that contact a process fluid containing VOC having a true vapor pressure equal to or less than 0.002 psia at 68 degrees Fahrenheit are exempt from the requirements of this division except §115.356(3)(C) of this title.	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None
FUG- TERM8	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(2) § 115.352(9)	Each pressure relief valve equipped with a rupture disk must comply with §115.352(9) and §115.356(3)(C).	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None
FUG- TERM8	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(C) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(A) § 115.352(2)(B) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii)	No component shall be allowed to have a VOC leak, for more than 15 days, after discovery. If the owner or operator elects to use the alternative work practice in §115.358 of this title, any leak detected as defined in §115.358 of this title, including any leak detected		§ 115.352(7) § 115.354(13)(D) § 115.354(13)(E) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C)	[G]§ 115.358(g)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.352(8) § 115.357(8) § 115.357(8) § 115.358(c)(1) [G]§ 115.358(h)	using the alternative work practice on a component that is subject to the requirements of this division but not specifically selected for alternative work practice monitoring.	§ 115.354(9) [G]§ 115.355 § 115.358(c)(2) § 115.358(d) [G]§ 115.358(e) § 115.358(f)	[G]§ 115.356(4) § 115.356(5)	
FUG- TERM8	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(7) § 115.357(1)	No process drains shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
FUG- TERM8	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(7)	No process drains shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5)	None
FUG- TERM8	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A)	No pressure relief valves shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening	§ 115.354(1) § 115.354(2) § 115.354(4) § 115.354(5) § 115.354(5) § 115.354(6)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3)	[G]§ 115.354(7)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.352(2)(B) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(7) § 115.352(9) § 115.357(1) § 115.357(8) § 115.357(9)	concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	[G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1)	[G]§ 115.356(3)(C) § 115.356(5)	
FUG- TERM8	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(9) § 115.357(12) § 115.357(8) § 115.357(9)	No pressure relief valves shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(2) § 115.354(4) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)
FUG- TERM8	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(1) § 115.357(8) § 115.357(9)	No open-ended valves or lines shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)
FUG- TERM8	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10)	No open-ended valves or lines shall be allowed to have a VOC leak, for more	§ 115.354(1) § 115.354(10) § 115.354(2)	§ 115.352(7) § 115.354(10) § 115.356	[G]§ 115.354(7)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(12) § 115.357(8) § 115.357(9)	than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355	[G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	
FUG- TERM8	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(1) § 115.357(8) § 115.357(9)	No valves shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)
FUG- TERM8	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(12) § 115.357(8)	No valves shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.357(9)				
FUG- TERM8	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(8) § 115.357(1) § 115.357(12) § 115.357(8)	No flanges or other connectors shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(11) § 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
FUG- TERM8	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(5) § 115.352(5) § 115.352(8) § 115.357(12) § 115.357(8)	No flanges or other connectors shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(11) § 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
FUG- TERM8	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(7) § 115.357(1) § 115.357(12)	No agitators shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.357(8)				
FUG- TERM8	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(7) § 115.357(1) § 115.357(1) § 115.357(8)	No agitators shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
FUG- TERM8	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(7) § 115.357(12) § 115.357(8)	No agitators shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
FUG- TERM8	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3)	No compressor seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid	[G]§ 115.355	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.352(5) § 115.352(7) § 115.357(3) § 115.357(8)	based on sight, smell, or sound.			
FUG- TERM8	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(4) § 115.357(8)	No compressor seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	[G]§ 115.355	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	None
FUG- TERM8	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(1) § 115.357(8)	No compressor seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	None
FUG- TERM8	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C)	No compressor seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9)	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(12) § 115.357(8)	10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	[G]§ 115.355	§ 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	
FUG- TERM8	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(5) § 115.352(7) § 115.357(4) § 115.357(8)	No pump seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	[G]§ 115.355	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	None
FUG- TERM8	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(1) § 115.357(8)	No pump seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(6) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	None
FUG- TERM8	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery	§ 115.352(1)(B) § 115.352(1)	No pump seals shall be allowed to have a VOC	§ 115.354(1) § 115.354(10)	§ 115.352(7) § 115.354(10)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
				& Petrochemicals	§ 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(12) § 115.357(8)	leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355	§ 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	
FUG- TERM9	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(6)	Components at a petroleum refinery or synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process, that contact a process fluid that contains less than 10% VOC by weight and components at a natural gas/gasoline processing operation that contains less than 1.0% VOC by weight are exempt from the requirements of this division except §115.356(3)(C) of this title.	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None
FUG- TERM9	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii)	No pump seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.352(3) § 115.352(5) § 115.352(7) § 115.357(12) § 115.357(8)	or exuding of process fluid based on sight, smell, or sound.		§ 115.356(5)	
FUG- TERM9	EU	R5352- ALL	voc	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(5) § 115.352(7) § 115.357(1) § 115.357(8)	No pump seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	None
FUG- TERM9	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(4) § 115.357(8)	No pump seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	[G]§ 115.355	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	None
FUG- TERM9	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A)	No compressor seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6)	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(12) § 115.357(8)	concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(9) [G]§ 115.355	§ 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	
FUG- TERM9	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(5)	Reciprocating compressors and positive displacement pumps used in natural gas/gasoline processing operations are exempt from the requirements of this division except §115.356(3)(C) of this title.	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None
FUG- TERM9	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(10)	Instrumentation systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet 40 CFR §63.169 (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title.	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None
FUG- TERM9	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(11)	Sampling connection systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet the requirements of 40 CFR §63.166(a) and (b) (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title.	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None
FUG- TERM9	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery	§ 115.357(13)	Components/systems that contact a process fluid	None	§ 115.356 § 115.356(3)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
				& Petrochemicals		containing VOC having a true vapor pressure equal to or less than 0.002 psia at 68 degrees Fahrenheit are exempt from the requirements of this division except §115.356(3)(C) of this title.		[G]§ 115.356(3)(C)	
FUG- TERM9	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(2) § 115.352(9)	Each pressure relief valve equipped with a rupture disk must comply with §115.352(9) and §115.356(3)(C).	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None
FUG- TERM9	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(C) § 115.352(1) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(4) § 115.352(6) § 115.352(6) § 115.352(7) § 115.352(8) § 115.357(8) § 115.357(8) § 115.358(c)(1) [G]§ 115.358(h)	after discovery. If the owner or operator elects to use the alternative work practice in §115.358 of this title, any leak detected as defined in §115.358 of this title, including any leak detected using the alternative work practice on a component that is subject to the requirements of this division	§ 115.354(1) § 115.354(13)(A) § 115.354(13)(B) § 115.354(13)(C) § 115.354(13)(C) § 115.354(13)(C) § 115.354(13)(E) § 115.354(13)(F) § 115.354(13)(F) § 115.354(4) § 115.354(9) [G]§ 115.355 § 115.358(c)(2) § 115.358(d) [G]§ 115.358(e) § 115.358(f)	§ 115.352(7) § 115.354(13)(D) § 115.354(13)(E) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) [G]§ 115.356(4) § 115.356(5)	[G]§ 115.358(g)
FUG- TERM9	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(3)	No process drains shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than	§ 115.354(1) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.352(7) § 115.357(1)	500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.		§ 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	
FUG- TERM9	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(7)	No process drains shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5)	None
FUG- TERM9	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(2)(B) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(9) § 115.357(1) § 115.357(8) § 115.357(9)	No pressure relief valves shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(2) § 115.354(4) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)
FUG- TERM9	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3)	No pressure relief valves shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(2) § 115.354(4) § 115.354(5) § 115.354(6) [G]§ 115.354(7)	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3) § 115.356(3)(A)	[G]§ 115.354(7)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.352(5) § 115.352(7) § 115.352(9) § 115.357(12) § 115.357(8) § 115.357(9)	volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(9) [G]§ 115.355	§ 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	
FUG- TERM9	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(5) § 115.352(7) § 115.357(1) § 115.357(8) § 115.357(9)	No open-ended valves or lines shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)
FUG- TERM9	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(12) § 115.357(8) § 115.357(9)	No open-ended valves or lines shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)
FUG- TERM9	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2)	No valves shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a	§ 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2)	[G]§ 115.354(7)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(1) § 115.357(8) § 115.357(9)	screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	[G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	
FUG- TERM9	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(12) § 115.357(8) § 115.357(9)	No valves shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(7) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)
FUG- TERM9	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(8) § 115.357(1) § 115.357(12) § 115.357(8)	No flanges or other connectors shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(11) § 115.354(3) § 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
FUG- TERM9	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery	§ 115.352(1)(A) § 115.352(1)	No flanges or other connectors shall be allowed	§ 115.354(1) § 115.354(10)	§ 115.352(7) § 115.354(10)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
				& Petrochemicals	§ 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(7) § 115.352(8) § 115.357(12) § 115.357(8)	to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(11) § 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	
FUG- TERM9	EU	R5352- ALL	voc	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(7) § 115.357(1) § 115.357(1) § 115.357(8)	No agitators shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
FUG- TERM9	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(1) § 115.352(2) § 115.352(2) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(7) § 115.357(1) § 115.357(12) § 115.357(8)	No agitators shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
FUG- TERM9	EU	R5352- ALL	voc	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(7) § 115.357(12) § 115.357(8)	No agitators shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
FUG- TERM9	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(5) § 115.352(7) § 115.357(3) § 115.357(8)	No compressor seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	[G]§ 115.355	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	None
FUG- TERM9	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5)	No compressor seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or	[G]§ 115.355	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.352(7) § 115.357(4) § 115.357(8)	sound.			
FUG- TERM9	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(1) § 115.357(8)	No compressor seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	None
FWP-1B	EU	R7303-02	Exempt	30 TAC Chapter 117, Subchapter B	[G]§ 117.303(a)(11) [G]§ 117.310(f)	Units exempted from the provisions of this division except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1) and 117.354(a)(5) include new, modified, reconstructed, or relocated stationary diesel engine placed into service on or after October 1, 2001, that operates less than 100 hours per year, based on a rolling 12-month average, in other than emergency situations; and meets the requirements for non-road engines as specified. §117.303(a)(11)(A)-(B)	None	§ 117.340(j) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6)	None
FWP-1B	EU	601111-03	СО	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 60.4202(a)(2)	Owners and operators of emergency stationary CI	§ 60.4209(a) § 60.4211(g)(3)	§ 60.4211(g)(3) § 60.4214(b)	[G]§ 60.4214(d)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 60.4206 § 60.4207(b) § 60.4211(c) [G]§ 60.4211(f) § 60.4211(g) § 60.4211(g) § 60.4211(g)(3) § 60.4218 § 89.112(a)	ICE, that are not fire pump engines, with a maximum engine power greater than or equal to 130 KW and less than or equal to 2237 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with a CO emission limit of 3.5 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 89.112(a).	[G]§ 60.4212		
FWP-1B	EU	601111-03	NMHC and NO <sub>X</sub>	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 60.4202(a)(2) § 60.4206 § 60.4207(b) § 60.4211(c) [G]§ 60.4211(g) § 60.4211(g) § 60.4211(g) § 60.4218 § 89.112(a)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power greater than or equal to 75 KW and less than or equal to 560 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with an NMHC+NOx emission limit of 4.0 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 89.112(a).	§ 60.4209(a) § 60.4211(g)(3) [G]§ 60.4212	§ 60.4211(g)(3) § 60.4214(b)	[G]§ 60.4214(d)
FWP-1B	EU	601111-03	PM	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 60.4202(a)(2) § 60.4206 § 60.4207(b) § 60.4211(c) [G]§ 60.4211(f) § 60.4211(g) § 60.4211(g) § 60.4218	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power greater than or equal to 130 KW and less than or equal to 2237 KW and a displacement of less than 10 liters per cylinder	§ 60.4209(a) § 60.4211(g)(3) [G]§ 60.4212	§ 60.4211(g)(3) § 60.4214(b)	[G]§ 60.4214(d)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 89.112(a)	and is a 2007 model year and later must comply with a PM emission limit of 0.20 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 89.112(a).			
FWP-1B	EU	63ZZZZ	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6590(c)	Stationary RICE subject to Regulations under 40 CFR Part 60. An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines as applicable. No further requirements apply for such engines under this part.	None	None	None
G-12	EU	R7303-02	Exempt	30 TAC Chapter 117, Subchapter B	[G]§ 117.303(a)(11) [G]§ 117.310(f)	Units exempted from the provisions of this division except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1) and 117.354(a)(5) include new, modified, reconstructed, or relocated stationary diesel engine placed into service on or after October 1, 2001, that operates less than 100 hours per year, based on a rolling 12-month average, in other than emergency	None	§ 117.340(j) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						situations; and meets the requirements for non-road engines as specified. §117.303(a)(11)(A)-(B)			
G-12	EU	60IIII-01	со	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 60.4202(a)(2) § 60.4206 § 60.4207(b) § 60.4211(c) [G]§ 60.4211(f) § 60.4211(g) § 60.4211(g)(3) § 60.4218 § 89.112(a)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power greater than or equal to 130 KW and less than or equal to 2237 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with a CO emission limit of 3.5 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 89.112(a).	§ 60.4209(a) § 60.4211(g)(3) [G]§ 60.4212	§ 60.4211(g)(3) § 60.4214(b)	[G]§ 60.4214(d)
G-12	EU	60    -01	NMHC and NO <sub>X</sub>	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 60.4202(a)(2) § 60.4206 § 60.4207(b) § 60.4211(c) [G]§ 60.4211(f) § 60.4211(g) § 60.4211(g)(3) § 60.4218 § 89.112(a)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power greater than 560 KW and less than or equal to 2237 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with an NMHC+NOx emission limit of 6.4 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 89.112(a).	§ 60.4209(a) § 60.4211(g)(3) [G]§ 60.4212	§ 60.4211(g)(3) § 60.4214(b)	[G]§ 60.4214(d)
G-12	EU	60    -01	РМ	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 60.4202(a)(2) § 60.4206 § 60.4207(b)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum	§ 60.4209(a) § 60.4211(g)(3) [G]§ 60.4212	§ 60.4211(g)(3) § 60.4214(b)	[G]§ 60.4214(d)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 60.4211(c) [G]§ 60.4211(f) § 60.4211(g) § 60.4211(g)(3) § 60.4218 § 89.112(a)	engine power greater than or equal to 130 KW and less than or equal to 2237 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with a PM emission limit of 0.20 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 89.112(a).			
G-12	EU	63ZZZ	112(B) HAPS	40 CFR Part 63, Subpart ZZZ	§ 63.6590(c)	Stationary RICE subject to Regulations under 40 CFR Part 60. An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines as applicable. No further requirements apply for such engines under this part.	None	None	None
G-13	EU	R7303-02	Exempt	30 TAC Chapter 117, Subchapter B	[G]§ 117.303(a)(11) [G]§ 117.310(f)	Units exempted from the provisions of this division except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1) and 117.354(a)(5) include new, modified, reconstructed, or relocated stationary diesel engine placed into service	None	§ 117.340(j) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						on or after October 1, 2001, that operates less than 100 hours per year, based on a rolling 12-month average, in other than emergency situations; and meets the requirements for non-road engines as specified. §117.303(a)(11)(A)-(B)			
G-13	EU	60    -01	со	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 60.4202(a)(2) § 60.4206 § 60.4207(b) § 60.4211(c) [G]§ 60.4211(f) § 60.4211(g) § 60.4211(g) § 60.4218 § 89.112(a)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power greater than or equal to 130 KW and less than or equal to 2237 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with a CO emission limit of 3.5 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 89.112(a).	§ 60.4209(a) § 60.4211(g)(3) [G]§ 60.4212	§ 60.4211(g)(3) § 60.4214(b)	[G]§ 60.4214(d)
G-13	EU	60    -01	NMHC and NO <sub>X</sub>	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 60.4202(a)(2) § 60.4206 § 60.4207(b) § 60.4211(c) [G]§ 60.4211(f) § 60.4211(g) § 60.4211(g) § 60.4211(g)(3) § 60.4218 § 89.112(a)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power greater than 560 KW and less than or equal to 2237 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with an NMHC+NOx emission limit of 6.4 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and	§ 60.4209(a) § 60.4211(g)(3) [G]§ 60.4212	§ 60.4211(g)(3) § 60.4214(b)	[G]§ 60.4214(d)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						40 CFR 89.112(a).			
G-13	EU	60IIII-01	РМ	40 CFR Part 60, Subpart IIII	<pre>§ 60.4205(b) § 60.4202(a)(2) § 60.4206 § 60.4207(b) § 60.4211(c) [G]§ 60.4211(f) § 60.4211(g) § 60.4211(g)(3) § 60.4218 § 89.112(a)</pre>	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power greater than or equal to 130 KW and less than or equal to 2237 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with a PM emission limit of 0.20 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 89.112(a).	§ 60.4209(a) § 60.4211(g)(3) [G]§ 60.4212	§ 60.4211(g)(3) § 60.4214(b)	[G]§ 60.4214(d)
G-13	EU	63ZZZ	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6590(c)	Stationary RICE subject to Regulations under 40 CFR Part 60. An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines as applicable. No further requirements apply for such engines under this part.	None	None	None
G-14	EU	R7303-02	Exempt	30 TAC Chapter 117, Subchapter B	[G]§ 117.303(a)(11) [G]§ 117.310(f)	Units exempted from the provisions of this division except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10),	None	§ 117.340(j) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						117.350(c)(1) and 117.354(a)(5) include new, modified, reconstructed, or relocated stationary diesel engine placed into service on or after October 1, 2001, that operates less than 100 hours per year, based on a rolling 12-month average, in other than emergency situations; and meets the requirements for non-road engines as specified. §117.303(a)(11)(A)-(B)			
G-14	EU	60IIII-01	СО	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 60.4202(a)(2) § 60.4206 § 60.4207(b) § 60.4211(c) [G]§ 60.4211(f) § 60.4211(g) § 60.4211(g) § 60.4218 § 89.112(a)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power greater than or equal to 130 KW and less than or equal to 2237 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with a CO emission limit of 3.5 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 89.112(a).	§ 60.4209(a) § 60.4211(g)(3) [G]§ 60.4212	§ 60.4211(g)(3) § 60.4214(b)	[G]§ 60.4214(d)
G-14	EU	60    -01	NMHC and NO <sub>X</sub>	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 60.4202(a)(2) § 60.4206 § 60.4207(b) § 60.4211(c) [G]§ 60.4211(f) § 60.4211(g) § 60.4211(g) § 60.4211(g)(3) § 60.4218	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power greater than 560 KW and less than or equal to 2237 KW and a displacement of less than 10 liters per cylinder and is	§ 60.4209(a) § 60.4211(g)(3) [G]§ 60.4212	§ 60.4211(g)(3) § 60.4214(b)	[G]§ 60.4214(d)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 89.112(a)	a 2007 model year and later must comply with an NMHC+NOx emission limit of 6.4 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 89.112(a).			
G-14	EU	60    -01	РМ	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 60.4202(a)(2) § 60.4206 § 60.4207(b) § 60.4211(c) [G]§ 60.4211(f) § 60.4211(g) § 60.4211(g)(3) § 60.4218 § 89.112(a)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power greater than or equal to 130 KW and less than or equal to 2237 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with a PM emission limit of 0.20 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 89.112(a).	§ 60.4209(a) § 60.4211(g)(3) [G]§ 60.4212	§ 60.4211(g)(3) § 60.4214(b)	[G]§ 60.4214(d)
G-14	EU	63ZZZ	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6590(c)	Stationary RICE subject to Regulations under 40 CFR Part 60. An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines as applicable. No further requirements apply for such engines under this part.	None	None	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
G-1B	EU	R7303-02	Exempt	30 TAC Chapter 117, Subchapter B	[G]§ 117.303(a)(11) [G]§ 117.310(f)	Units exempted from the provisions of this division except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1) and 117.354(a)(5) include new, modified, reconstructed, or relocated stationary diesel engine placed into service on or after October 1, 2001, that operates less than 100 hours per year, based on a rolling 12-month average, in other than emergency situations; and meets the requirements for non-road engines as specified. §117.303(a)(11)(A)-(B)	None	§ 117.340(j) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6)	None
G-1B	EU	601111-02	со	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 60.4202(a)(2) § 60.4206 § 60.4207(b) § 60.4211(c) [G]§ 60.4211(f) § 60.4211(g) § 60.4211(g)(2) § 60.4218 § 89.112(a)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power greater than or equal to 37 KW and less than 130 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with a CO emission limit of 5.0 g/KW- hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 89.112(a).	§ 60.4209(a) § 60.4211(g)(2) [G]§ 60.4212	§ 60.4211(g)(2) § 60.4214(b)	[G]§ 60.4214(d)
G-1B	EU	601111-02	NMHC and NO <sub>X</sub>	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 60.4202(a)(2) § 60.4206 § 60.4207(b)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum	§ 60.4209(a) § 60.4211(g)(2) [G]§ 60.4212	§ 60.4211(g)(2) § 60.4214(b)	[G]§ 60.4214(d)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 60.4211(c) [G]§ 60.4211(f) § 60.4211(g) § 60.4211(g)(2) § 60.4218 § 89.112(a)	engine power greater than or equal to 75 KW and less than or equal to 560 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with an NMHC+NOx emission limit of 4.0 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 89.112(a).			
G-1B	EU	601111-02	РМ	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 60.4202(a)(2) § 60.4206 § 60.4207(b) § 60.4211(c) [G]§ 60.4211(f) § 60.4211(g) § 60.4211(g)(2) § 60.4218 § 89.112(a)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power greater than or equal to 75 KW and less than 130 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with a PM emission limit of 0.30 g/KW- hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 89.112(a).	§ 60.4209(a) § 60.4211(g)(2) [G]§ 60.4212	§ 60.4211(g)(2) § 60.4214(b)	[G]§ 60.4214(d)
G-1B	EU	63ZZZZ	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6590(c)	Stationary RICE subject to Regulations under 40 CFR Part 60. An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition	None	None	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines as applicable. No further requirements apply for such engines under this part.			
G-2B	EU	R7303-02	Exempt	30 TAC Chapter 117, Subchapter B	[G]§ 117.303(a)(11) [G]§ 117.310(f)	Units exempted from the provisions of this division except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1) and 117.354(a)(5) include new, modified, reconstructed, or relocated stationary diesel engine placed into service on or after October 1, 2001, that operates less than 100 hours per year, based on a rolling 12-month average, in other than emergency situations; and meets the requirements for non-road engines as specified. §117.303(a)(11)(A)-(B)	None	§ 117.340(j) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6)	None
G-2B	EU	601111-02	со	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 60.4202(a)(2) § 60.4206 § 60.4207(b) § 60.4211(c) [G]§ 60.4211(f) § 60.4211(g) § 60.4211(g) § 60.4211(g)(2) § 60.4218 § 89.112(a)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power greater than or equal to 37 KW and less than 130 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with a CO emission limit of 5.0 g/KW- hr, as stated in 40 CFR	§ 60.4209(a) § 60.4211(g)(2) [G]§ 60.4212	§ 60.4211(g)(2) § 60.4214(b)	[G]§ 60.4214(d)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						60.4202(a)(2) and 40 CFR 89.112(a).			
G-2B	EU	601111-02	NMHC and NO <sub>X</sub>	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 60.4202(a)(2) § 60.4206 § 60.4207(b) § 60.4211(c) [G]§ 60.4211(f) § 60.4211(g) § 60.4211(g)(2) § 60.4218 § 89.112(a)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power greater than or equal to 75 KW and less than or equal to 560 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with an NMHC+NOx emission limit of 4.0 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 89.112(a).	§ 60.4209(a) § 60.4211(g)(2) [G]§ 60.4212	§ 60.4211(g)(2) § 60.4214(b)	[G]§ 60.4214(d)
G-2B	EU	601111-02	PM	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 60.4202(a)(2) § 60.4206 § 60.4207(b) § 60.4211(c) [G]§ 60.4211(f) § 60.4211(g) § 60.4211(g)(2) § 60.4218 § 89.112(a)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power greater than or equal to 75 KW and less than 130 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with a PM emission limit of 0.30 g/KW- hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 89.112(a).	§ 60.4209(a) § 60.4211(g)(2) [G]§ 60.4212	§ 60.4211(g)(2) § 60.4214(b)	[G]§ 60.4214(d)
G-2B	EU	63ZZZZ	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6590(c)	Stationary RICE subject to Regulations under 40 CFR Part 60. An affected source that meets any of the criteria in paragraphs (c)(1)	None	None	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines as applicable. No further requirements apply for such engines under this part.			
G-3B	EU	R7303-02	Exempt	30 TAC Chapter 117, Subchapter B	[G]§ 117.303(a)(11) [G]§ 117.310(f)	Units exempted from the provisions of this division except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1) and 117.354(a)(5) include new, modified, reconstructed, or relocated stationary diesel engine placed into service on or after October 1, 2001, that operates less than 100 hours per year, based on a rolling 12-month average, in other than emergency situations; and meets the requirements for non-road engines as specified. §117.303(a)(11)(A)-(B)	None	§ 117.340(j) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6)	None
G-3B	EU	601111-02	со	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 60.4202(a)(2) § 60.4206 § 60.4207(b) § 60.4211(c) [G]§ 60.4211(f) § 60.4211(g)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power greater than or equal to 37 KW and less than 130 KW and a	§ 60.4209(a) § 60.4211(g)(2) [G]§ 60.4212	§ 60.4211(g)(2) § 60.4214(b)	[G]§ 60.4214(d)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 60.4211(g)(2) § 60.4218 § 89.112(a)	displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with a CO emission limit of 5.0 g/KW- hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 89.112(a).			
G-3B	EU	601111-02	NMHC and NO <sub>X</sub>	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 60.4202(a)(2) § 60.4206 § 60.4207(b) § 60.4211(c) [G]§ 60.4211(f) § 60.4211(g) § 60.4211(g) § 60.4218 § 89.112(a)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power greater than or equal to 75 KW and less than or equal to 560 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with an NMHC+NOx emission limit of 4.0 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 89.112(a).	§ 60.4209(a) § 60.4211(g)(2) [G]§ 60.4212	§ 60.4211(g)(2) § 60.4214(b)	[G]§ 60.4214(d)
G-3B	EU	601111-02	PM	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 60.4202(a)(2) § 60.4206 § 60.4207(b) § 60.4211(c) [G]§ 60.4211(g) § 60.4211(g) § 60.4211(g) § 60.4211(g)(2) § 60.4218 § 89.112(a)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power greater than or equal to 75 KW and less than 130 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with a PM emission limit of 0.30 g/KW- hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR	§ 60.4209(a) § 60.4211(g)(2) [G]§ 60.4212	§ 60.4211(g)(2) § 60.4214(b)	[G]§ 60.4214(d)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						89.112(a).			
G-3B	EU	63ZZZ	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6590(c)	Stationary RICE subject to Regulations under 40 CFR Part 60. An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines as applicable. No further requirements apply for such engines under this part.	None	None	None
G-6	EU	R7303-02	Exempt	30 TAC Chapter 117, Subchapter B	[G]§ 117.303(a)(11) [G]§ 117.310(f)	Units exempted from the provisions of this division except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1) and 117.354(a)(5) include new, modified, reconstructed, or relocated stationary diesel engine placed into service on or after October 1, 2001, that operates less than 100 hours per year, based on a rolling 12-month average, in other than emergency situations; and meets the requirements for non-road engines as specified. §117.303(a)(11)(A)-(B)	None	§ 117.340(j) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6)	None
G-6	EU	63ZZZZ-	112(B)	40 CFR Part 63,	§ 63.6603(a)-	For each existing	§ 63.6625(f)	§ 63.6625(i)	§ 63.6640(e)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
		04	HAPS	Subpart ZZZ	Table2d.4 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(h) § 63.6625(i) § 63.6640(f)(1) § 63.6640(f)(2)(i) § 63.6640(f)(4) § 63.6640(f)(4)(i)	emergency stationary CI RICE and black start stationary CI RICE, located at an area source, you must comply with the requirements as specified in Table 2d.4.a-c.	§ 63.6625(i) § 63.6640(a) § 63.6640(a)- Table6.9.a.i § 63.6640(a)- Table6.9.a.ii	§ 63.6655(d) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c)	§ 63.6650(f)
GRP-ENG1	EU	R7303-01	Exempt	30 TAC Chapter 117, Subchapter B	§ 117.303(a)(6)(D) [G]§ 117.310(f)	Units exempted from the provisions of this division, except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1), and 117.354(a)(5), include stationary gas turbines and stationary gas turbines and stationary internal combustion engines that are used exclusively in emergency situations, except that operation for testing or maintenance purposes is allowed for up to 52 hours per year, based on a rolling 12-month average.	§ 117.8140(a) § 117.8140(a)(3)	§ 117.340(j) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6)	None
GRP-ENG1	EU	63ZZZ- 01	112(B) HAPS	40 CFR Part 63, Subpart ZZZ	§ 63.6603(a)- Table2d.4 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(e) § 63.6625(h) § 63.6625(i)	For each existing emergency stationary CI RICE and black start stationary CI RICE, located at an area source, you must comply with the requirements as specified in Table 2d.4.a-c.	§ 63.6625(f) § 63.6625(i) § 63.6640(a) § 63.6640(a)- Table6.9.a.i § 63.6640(a)- Table6.9.a.ii	§ 63.6625(i) § 63.6655(d) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c)	§ 63.6640(e) § 63.6650(f)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 63.6640(f)(1) § 63.6640(f)(2) § 63.6640(f)(2)(i) § 63.6640(f)(4) § 63.6640(f)(4)				
GRP-FUG- LOAD	EU	115C-01	voc	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.212(a)(1) § 115.212(a)(1)(A) § 115.212(a)(2) § 115.212(a)(3)(A) § 115.212(a)(3)(A)(ii) § 115.212(a)(3)(B) [G]§ 115.212(a)(3)(C) § 115.212(a)(3)(C) § 115.212(a)(3)(E) § 115.214(a)(1)(B) § 115.214(a)(1)(C) § 60.18	At operations other than gasoline terminals, gasoline bulk plants, and marine terminals, vapors of VOC with a true vapor pressure of 0.5 psia or greater, must be controlled by one of the following methods.	§ 115.212(a)(3)(B) § 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.214(a)(1)(A)(ii) § 115.214(a)(1)(A)(iii) § 115.215(a) § 115.215(1) [G]§ 115.215(2) [G]§ 115.215(3) § 115.215(4) § 115.215(4) § 115.215(4) § 115.215(4) § 115.216(1) § 115.216(1)(B)	§ 115.216 § 115.216(1) § 115.216(1)(B) § 115.216(2) § 115.216(3)(A) § 115.216(3)(A)(ii) § 115.216(3)(A)(iii) § 115.216(3)(A)(iii) § 115.216(3)(B)	None
GRP-FUG- LOAD	EU	115C-02	VOC	30 TAC Chapter 115, Loading and Unloading of VOC		At operations other than gasoline terminals, gasoline bulk plants, and marine terminals, vapors of VOC with a true vapor pressure of 0.5 psia or greater, must be controlled by one of the following methods.		§ 115.216 § 115.216(1) § 115.216(1)(C) § 115.216(2) § 115.216(3)(A) § 115.216(3)(A)(i) § 115.216(3)(A)(ii) § 115.216(3)(A)(iii) § 115.216(3)(B)	None
GRP-FUG- LOAD	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery	§ 115.357(13)	Components/systems that contact a process fluid	None	§ 115.356 § 115.356(3)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
				& Petrochemicals		containing VOC having a true vapor pressure equal to or less than 0.002 psia at 68 degrees Fahrenheit are exempt from the requirements of this division except §115.356(3)(C) of this title.		[G]§ 115.356(3)(C)	
GRP-FUG- LOAD	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(2) § 115.352(9)	Each pressure relief valve equipped with a rupture disk must comply with §115.352(9) and §115.356(3)(C).	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None
GRP-FUG- LOAD	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(C) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(4) § 115.352(4) § 115.352(6) § 115.352(6) § 115.352(7) § 115.352(8) § 115.357(8) § 115.357(8) § 115.358(c)(1) [G]§ 115.358(h)	No component shall be allowed to have a VOC leak, for more than 15 days, after discovery. If the owner or operator elects to use the alternative work practice in §115.358 of this title, any leak detected as defined in §115.358 of this title, including any leak detected using the alternative work practice on a component that is subject to the requirements of this division but not specifically selected for alternative work practice monitoring.		§ 115.352(7) § 115.354(13)(D) § 115.354(13)(E) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3)(A) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) [G]§ 115.356(4) § 115.356(5)	[G]§ 115.358(g)
GRP-FUG- LOAD	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C)	No pump seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than	§ 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(6) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(1) § 115.357(8)	10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.357(1)	§ 115.356(5)	
GRP-FUG- LOAD	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(7) § 115.357(12) § 115.357(8)	No pump seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
GRP-FUG- LOAD	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(7) § 115.357(1)	No process drains shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(A) [G]§ 115.356(3)(C) § 115.356(5)	None
GRP-FUG- LOAD	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2)	No process drains shall be allowed to have a VOC leak, for more than 15 days after discovery, which	§ 115.354(1) § 115.354(10) § 115.354(5) § 115.354(6)	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.352(2)(A) § 115.352(3) § 115.352(7)	exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(9) [G]§ 115.355	[G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5)	
GRP-FUG- LOAD	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(9) § 115.357(1) § 115.357(8) § 115.357(9)	No pressure relief valves shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(2) § 115.354(4) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)
GRP-FUG- LOAD	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(2)(B) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(9) § 115.357(12) § 115.357(8) § 115.357(9)	No pressure relief valves shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(4) § 115.354(5) § 115.354(6) [G]§ 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)
GRP-FUG- LOAD	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)	No open-ended valves or lines shall be allowed to have a VOC leak, for more than 15 days after	§ 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2)	[G]§ 115.354(7)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(1) § 115.357(8) § 115.357(9)	discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	[G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	
GRP-FUG- LOAD	EU	R5352- ALL	voc	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(12) § 115.357(8) § 115.357(9)	No open-ended valves or lines shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)
GRP-FUG- LOAD	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(1) § 115.357(8) § 115.357(9)	No valves shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
GRP-FUG- LOAD	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(12) § 115.357(8) § 115.357(9)	No valves shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(7) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)
GRP-FUG- LOAD	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2) § 115.352(2) § 115.352(3) § 115.352(3) § 115.352(7) § 115.352(7) § 115.357(1) § 115.357(12) § 115.357(8)	No flanges or other connectors shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(11) § 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
GRP-FUG- LOAD	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(1) § 115.352(2) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(8) § 115.357(12) § 115.357(8)	No flanges or other connectors shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(11) § 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
GRP-FUG- LOAD	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(7) § 115.357(1) § 115.357(1) § 115.357(8)	No agitators shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
GRP-FUG- LOAD	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(7) § 115.357(1) § 115.357(1) § 115.357(8)	No agitators shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
GRP-FUG- LOAD	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(1) § 115.352(2) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(3)	No agitators shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid	§ 115.354(1) § 115.354(10) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.352(7) § 115.357(12) § 115.357(8)	based on sight, smell, or sound.			
GRP-FUG- LOAD	EU	R5352- ALL	voc	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(5) § 115.352(7) § 115.357(3) § 115.357(8)	No compressor seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	[G]§ 115.355	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	None
GRP-FUG- LOAD	EU	R5352- ALL	voc	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(4) § 115.357(8)	No compressor seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	[G]§ 115.355	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	None
GRP-FUG- LOAD	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i)	No compressor seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by	§ 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(6) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(1) § 115.357(8)	volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.			
GRP-FUG- LOAD	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(5) § 115.352(7) § 115.357(12) § 115.357(8)	No compressor seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
GRP-FUG- LOAD	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(4) § 115.357(8)	No pump seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	[G]§ 115.355	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3) [S] 115.356(5)	None
GRP-FUG- LOAD	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(11)	Sampling connection systems, as defined in 40 CFR §63.161 (January 17,	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						1997), that meet the requirements of 40 CFR §63.166(a) and (b) (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title.			
GRP-FUG- LOAD	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(6)	Components at a petroleum refinery or synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process, that contact a process fluid that contains less than 10% VOC by weight and components at a natural gas/gasoline processing operation that contact a process fluid that contains less than 1.0% VOC by weight are exempt from the requirements of this division except §115.356(3)(C) of this title.	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None
GRP-FUG- LOAD	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(5)	Reciprocating compressors and positive displacement pumps used in natural gas/gasoline processing operations are exempt from the requirements of this division except §115.356(3)(C) of this title.	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None
GRP-FUG- LOAD	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(10)	Instrumentation systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet 40 CFR §63.169 (June 20, 1996) are exempt from the requirements of	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						this division except §115.356(3)(C) of this title.			
GRP- FUG352	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(5) § 115.352(7) § 115.357(1) § 115.357(8)	No pump seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	None
GRP- FUG352	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(1) § 115.352(2) § 115.352(2)(C) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(12) § 115.357(8)	No pump seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(2) § 115.354(6) § 115.354(6) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
GRP- FUG352	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(6)	Components at a petroleum refinery or synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process, that contact a process fluid that contains less than 10% VOC by weight and	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						components at a natural gas/gasoline processing operation that contact a process fluid that contains less than 1.0% VOC by weight are exempt from the requirements of this division except §115.356(3)(C) of this title.			
GRP- FUG352	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(5)	Reciprocating compressors and positive displacement pumps used in natural gas/gasoline processing operations are exempt from the requirements of this division except §115.356(3)(C) of this title.	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None
GRP- FUG352	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(10)	Instrumentation systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet 40 CFR §63.169 (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title.	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None
GRP- FUG352	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(11)	Sampling connection systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet the requirements of 40 CFR §63.166(a) and (b) (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title.	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None
GRP- FUG352	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery	§ 115.357(13)	Components/systems that contact a process fluid	None	§ 115.356 § 115.356(3)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
				& Petrochemicals		containing VOC having a true vapor pressure equal to or less than 0.002 psia at 68 degrees Fahrenheit are exempt from the requirements of this division except §115.356(3)(C) of this title.		[G]§ 115.356(3)(C)	
GRP- FUG352	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(2) § 115.352(9)	Each pressure relief valve equipped with a rupture disk must comply with §115.352(9) and §115.356(3)(C).	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None
GRP- FUG352	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(C) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(4) § 115.352(6) § 115.352(6) § 115.352(6) § 115.352(7) § 115.352(8) § 115.357(8) § 115.357(8) § 115.358(c)(1) [G]§ 115.358(h)	after discovery. If the owner or operator elects to use the alternative work practice in §115.358 of this title, any leak detected as defined in §115.358 of this title, including any leak detected using the alternative work practice on a component that is subject to the requirements of this division	§ 115.354(1) § 115.354(11) § 115.354(13)(A) § 115.354(13)(B) § 115.354(13)(C) § 115.354(13)(C) § 115.354(13)(C) § 115.354(13)(F) § 115.354(13)(F) § 115.354(4) § 115.354(4) § 115.354(9) [G]§ 115.355 § 115.358(c)(2) § 115.358(d) [G]§ 115.358(e) § 115.358(f)	§ 115.352(7) § 115.354(13)(D) § 115.354(13)(E) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3)(A) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) [G]§ 115.356(4) § 115.356(5)	[G]§ 115.358(g)
GRP- FUG352	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(3)	No process drains shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than	§ 115.354(1) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3) § 115.356(3)(A)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.352(7) § 115.357(1)	500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.		§ 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	
GRP- FUG352	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(7)	No process drains shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5)	None
GRP- FUG352	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(3) § 115.352(7) § 115.352(9) § 115.357(1) § 115.357(8) § 115.357(9)	No pressure relief valves shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(2) § 115.354(4) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)
GRP- FUG352	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3)	No pressure relief valves shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(2) § 115.354(4) § 115.354(5) § 115.354(6) [G]§ 115.354(7)	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3) § 115.356(3)(A)	[G]§ 115.354(7)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.352(5) § 115.352(7) § 115.352(9) § 115.357(12) § 115.357(8) § 115.357(9)	volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(9) [G]§ 115.355	§ 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	
GRP- FUG352	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(4) § 115.352(5) § 115.352(7) § 115.352(7) § 115.357(1) § 115.357(8) § 115.357(9)	No open-ended valves or lines shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)
GRP- FUG352	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(5) § 115.352(7) § 115.357(12) § 115.357(8) § 115.357(9)	No open-ended valves or lines shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)
GRP- FUG352	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2)	No valves shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a	§ 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2)	[G]§ 115.354(7)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(1) § 115.357(8) § 115.357(9)	screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	[G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	
GRP- FUG352	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(12) § 115.357(8) § 115.357(9)	No valves shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(7) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)
GRP- FUG352	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(A) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(8) § 115.357(1) § 115.357(12) § 115.357(8)	No flanges or other connectors shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(11) § 115.354(3) § 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(A) [G]§ 115.356(3)(C) § 115.356(5)	None
GRP- FUG352	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery	§ 115.352(1)(A) § 115.352(1)	No flanges or other connectors shall be allowed	§ 115.354(1) § 115.354(10)	§ 115.352(7) § 115.354(10)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
				& Petrochemicals	§ 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(8) § 115.357(12) § 115.357(8)	to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(11) § 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	
GRP- FUG352	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(7) § 115.357(1) § 115.357(12) § 115.357(8)	No agitators shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
GRP- FUG352	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(7) § 115.357(1) § 115.357(12) § 115.357(8)	No agitators shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
GRP- FUG352	EU	R5352- ALL	voc	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(7) § 115.357(12) § 115.357(8)	No agitators shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
GRP- FUG352	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(5) § 115.352(7) § 115.357(3) § 115.357(8)	No compressor seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	[G]§ 115.355	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	None
GRP- FUG352	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5)	No compressor seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or	[G]§ 115.355	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.352(7) § 115.357(4) § 115.357(8)	sound.			
GRP- FUG352	EU	R5352- ALL	voc	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(5) § 115.352(7) § 115.357(1) § 115.357(8)	No compressor seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	None
GRP- FUG352	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(5) § 115.352(7) § 115.357(12) § 115.357(8)	No compressor seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
GRP- FUG352	EU	R5352- ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i)	No pump seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by	[G]§ 115.355	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(4) § 115.357(8)	volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.			
GRP-HTR1	EU	R7310-01	со	30 TAC Chapter 117, Subchapter B	§ 117.310(c)(1) § 117.310(c)(1)(B) § 117.310(c)(3)	CO emissions must not exceed 400 ppmv at 3.0% O 2, dry basis.	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(a) § 117.8000(b) § 117.8000(c)(2) § 117.8000(c)(2) § 117.8000(c)(2) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(c)(6) [G]§ 117.8000(d) ** See Periodic Monitoring Summary	§ 117.345(a) § 117.345(f) § 117.345(f)(1) § 117.345(f)(9)	§ 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(2)(B) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7)
GRP-HTR1	EU	R7310-01	NOx	30 TAC Chapter 117, Subchapter B	§ 117.310(d)(3) § 117.310(a)(8)(A)(ii) § 117.310(a)(8)(A)(ii) [G]§ 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(p)(1) § 117.340(p)(2)(C) § 117.340(p)(3)		[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(b) § 117.335(c) § 117.335(c) § 117.335(c) § 117.340(a) § 117.340(c)(1) § 117.340(c)(1) § 117.340(c)(1) § 117.340(c)(2)(C) § 117.340(c)(2)(C) § 117.340(c)(c)(C) § 117.8000(c)	§ 117.345(a) § 117.345(f) § 117.345(f)(1) § 117.345(f)(9)	§ 117.335(b) § 117.335(g) § 117.340(p)(2)(D) [G]§ 117.345(b) [G]§ 117.345(c) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) § 117.8010(2)(C) § 117.8010(2)(D) [G]§ 117.8010(3) § 117.8010(4)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						emission limitations of § 117.320. An owner or operator may use the alternative methods specified in § 117.9800 to comply with § 117.320.	§ 117.8000(c) § 117.8000(c)(1) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d)		[G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7)
GRP-TK2	EU	R5112	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
H-11	EU	R7310-01	со	30 TAC Chapter 117, Subchapter B	§ 117.310(c)(1) § 117.310(c)(1)(B) § 117.310(c)(3)	CO emissions must not exceed 400 ppmv at 3.0% O 2, dry basis.	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(a) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(a) § 117.8000(b) § 117.8000(c) § 117.8000(c)(2) § 117.8000(c)(2) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(c) ** See Periodic Monitoring Summary	§ 117.345(a) § 117.345(f) § 117.345(f)(1) § 117.345(f)(9)	§ 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7)
H-11	EU	R7310-01	NO <sub>X</sub>	30 TAC Chapter 117, Subchapter B	§ 117.310(d)(3) § 117.310(a) § 117.310(a)(8)(A)(ii) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3)		[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(a) § 117.340(l)(2)	§ 117.345(a) § 117.345(f) § 117.345(f)(1) § 117.345(f)(9)	§ 117.335(b) § 117.335(g) § 117.340(p)(2)(D) [G]§ 117.345(b) [G]§ 117.345(c) § 117.8010 [G]§ 117.8010(1) § 117.8010(2)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 117.310(e)(4) § 117.340(l)(2) § 117.340(p)(1) § 117.340(p)(2)(C) § 117.340(p)(3)	program in Chapter 101, Subchapter H, Division 3, except that electric generating facilities must also comply with the daily and 30-day system cap emission limitations of § 117.320. An owner or operator may use the alternative methods specified in § 117.9800 to comply with § 117.320.	§ 117.340(0)(1) § 117.340(p)(1) § 117.340(p)(2)(A) § 117.340(p)(2)(B) § 117.340(p)(2)(C) § 117.8000(b) § 117.8000(c) § 117.8000(c)(1) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d)		§ 117.8010(2)(A) § 117.8010(2)(B) § 117.8010(2)(C) § 117.8010(2)(D) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7)
H-11	EU	60Dc-01	РМ	40 CFR Part 60, Subpart Dc	§ 60.40c(a)	This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).	None	§ 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i)	[G]§ 60.48c(a) § 60.48c(j)
H-11	EU	60Dc-01	PM (Opacity)	40 CFR Part 60, Subpart Dc	§ 60.40c(a)	This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).	None	§ 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i)	[G]§ 60.48c(a) § 60.48c(j)
H-11	EU	60Dc-01	SO <sub>2</sub>	40 CFR Part 60, Subpart Dc	§ 60.40c(a)	This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).	None	§ 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i)	[G]§ 60.48c(a) § 60.48c(j)
H-12	EU	R7310-01	со	30 TAC Chapter 117, Subchapter B	§ 117.310(c)(1) § 117.310(c)(1)(B) § 117.310(c)(3)	CO emissions must not exceed 400 ppmv at 3.0% O 2, dry basis.	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d)	§ 117.345(a) § 117.345(f) § 117.345(f)(1) § 117.345(f)(9)	§ 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
							§ 117.335(e) § 117.335(g) § 117.340(a) § 117.8000(b) § 117.8000(c) § 117.8000(c)(2) § 117.8000(c)(2) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) ** See Periodic Monitoring Summary		§ 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7)
H-12	EU	R7310-01	NO <sub>X</sub>	30 TAC Chapter 117, Subchapter B	§ 117.310(d)(3) § 117.310(a)(8)(A)(ii) § 117.310(a)(8)(A)(ii) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.340(e)(4) § 117.340(p)(1) § 117.340(p)(2)(C) § 117.340(p)(3)	An owner or operator may not use the alternative methods specified in §§ 117.315, 117.323 and 117.9800 to comply with the NO <sub>x</sub> emission specifications but shall use the mass emissions cap and trade program in Chapter 101, Subchapter H, Division 3, except that electric generating facilities must also comply with the daily and 30-day system cap emission limitations of § 117.320. An owner or operator may use the alternative methods specified in § 117.9800 to comply with § 117.320.	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(b) § 117.335(c) § 117.335(c) § 117.335(c) § 117.340(c)(2) § 117.340(c)(2) § 117.340(c)(2)(2) § 117.340(c)(2)(2) § 117.340(c)(2)(2) § 117.340(c)(2)(2) § 117.340(c)(2)(2) § 117.8000(c) § 117.8000(c) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d)	§ 117.345(a) § 117.345(f) § 117.345(f)(1) § 117.345(f)(9)	§ 117.335(b) § 117.335(g) § 117.340(p)(2)(D) [G]§ 117.345(b) [G]§ 117.345(c) § 117.8010 [G]§ 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(A) § 117.8010(2)(B) § 117.8010(2)(C) § 117.8010(2)(D) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7)
H-12	EU	60Dc-01	РМ	40 CFR Part 60, Subpart Dc	§ 60.40c(a)	This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design	None	§ 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i)	[G]§ 60.48c(a) § 60.48c(j)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						heat input capacity of 2.9-29 megawatts (MW).			
H-12	EU	60Dc-01	PM (Opacity)	40 CFR Part 60, Subpart Dc	§ 60.40c(a)	This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).	None	§ 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i)	[G]§ 60.48c(a) § 60.48c(j)
H-12	EU	60Dc-01	SO <sub>2</sub>	40 CFR Part 60, Subpart Dc	§ 60.40c(a)	This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).	None	§ 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i)	[G]§ 60.48c(a) § 60.48c(j)
PW-1	EU	R5412-1	VOC	30 TAC Chapter 115, Degreasing Processes	§ 115.412(1) § 115.411(1) § 115.411(2) [G]§ 115.412(1)(A) § 115.412(1)(C) [G]§ 115.412(1)(F)	No person shall own or operate a system utilizing a VOC for the cold solvent cleaning of objects without the controls listed in §115.412(1)(A)-(F), except as exempted in §115.411.	[G]§ 115.415(1) § 115.415(3) ** See Periodic Monitoring Summary	None	None

# Additional Monitoring Requirements

Periodic Monitoring Summary
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Unit/Group/Process Information					
ID No.: GRP-HTR1					
Control Device ID No.: N/A	Control Device Type: N/A				
Applicable Regulatory Requirement					
Name: 30 TAC Chapter 117, Subchapter B	SOP Index No.: R7310-01				
Pollutant: CO	Main Standard: § 117.310(c)(1)				
Monitoring Information					
Indicator: Daily fuel usage (MMBtu/day)					
Minimum Frequency: Monthly					
Averaging Period: N/A					
Deviation Limit: Maximum CO concentration = 400 ppmv @	3%O2, dry basis (0.296 lb/MMBtu)				
Periodic Monitoring Text: Measure and record the daily fuel usage (MMBtu). Once a month, the daily fuel usage and the appropriate emission factor will be used to calculate the average hourly CO emissions. The calculated average hourly CO emission rate will be compared to the hourly CO permit limit. If the average hourly emissions are above the hourly permit limit, this will be considered and reported as a deviation.					

Unit/Group/Process Information					
ID No.: H-11					
Control Device ID No.: N/A	Control Device Type: N/A				
Applicable Regulatory Requirement					
Name: 30 TAC Chapter 117, Subchapter B	SOP Index No.: R7310-01				
Pollutant: CO	Main Standard: § 117.310(c)(1)				
Monitoring Information					
Indicator: Daily fuel usage (MMBtu/day)					
Minimum Frequency: Monthly					
Averaging Period: N/A					
Deviation Limit: Maximum CO concentration = 400 ppmv @	23%O2, dry basis (0.296 lb/MMBtu)				
Periodic Monitoring Text: Measure and record the daily fuel usage (MMBtu). Once a month, the daily fuel usage and the appropriate emission factor will be used to calculate the average hourly CO emissions. The calculated average hourly CO emission rate will be compared to the hourly CO permit limit. If the average hourly emissions are above the hourly permit limit, this will be considered and reported as a deviation.					

Unit/Group/Process Information					
ID No.: H-12					
Control Device ID No.: N/A	Control Device Type: N/A				
Applicable Regulatory Requirement					
Name: 30 TAC Chapter 117, Subchapter B	SOP Index No.: R7310-01				
Pollutant: CO	Main Standard: § 117.310(c)(1)				
Monitoring Information					
Indicator: Daily fuel usage (MMBtu/day)					
Minimum Frequency: Monthly					
Averaging Period: N/A					
Deviation Limit: Maximum CO concentration = 400 ppmv @	23%O2, dry basis (0.296 lb/MMBtu)				
Periodic Monitoring Text: Measure and record the daily fuel usage (MMBtu). Once a month, the daily fuel usage and the appropriate emission factor will be used to calculate the average hourly CO emissions. The calculated average hourly CO emission rate will be compared to the hourly CO permit limit. If the average hourly emissions are above the hourly permit limit, this will be considered and reported as a deviation.					

Unit/Group/Process Information					
ID No.: PW-1					
Control Device ID No.: N/A	Control Device Type: N/A				
Applicable Regulatory Requirement					
Name: 30 TAC Chapter 115, Degreasing Processes	SOP Index No.: R5412-1				
Pollutant: VOC	Main Standard: § 115.412(1)				
Monitoring Information					
Indicator: Visual Inspection					
Minimum Frequency: Monthly					
Averaging Period: N/A					
Deviation Limit: Any monitoring data that shows noncompliance with 30 TAC §115.412(1)(A)-(F) as applicable, shall be reported as a deviation.					
Periodic Monitoring Text: Inspect equipment and record data monthly to ensure compliance with any applicable requirements in § 115.412(1)(A)-(F). Any monitoring data which indicates that the cold cleaner is not in compliance with the applicable requirements of § 115.412(1)(A)-(F) shall be considered and reported as a deviation.					

Permit Shield

#### Permit Shield

Unit / Group / Process ID No.	Group / Inclusive Units	Regulation	Basis of Determination	
F-1	N/A	30 TAC Chapter 115, HRVOC Vent Gas	Does not contain stream with HRVOC content.	
F-1	N/A	40 CFR Part 60, Subpart A	This flare does not control any NSPS vent streams or relief valves.	
F-2	N/A	30 TAC Chapter 115, HRVOC Vent Gas	Does not contain stream with HRVOC content.	
F-2	N/A	40 CFR Part 60, Subpart A	This flare does not control any NSPS vent streams or relief valves.	
F-4	N/A	30 TAC Chapter 111, Visible Emissions	Flare used only during emergency conditions.	
F-4	N/A	30 TAC Chapter 115, HRVOC Vent Gas	Does not contain stream with HRVOC content	
F-4	N/A	40 CFR Part 60, Subpart A	The flare does not control any NSPS vent streams or relief valves.	
F-5	N/A	30 TAC Chapter 111, Visible Emissions	Flare used only during emergency conditions.	
F-5	N/A	30 TAC Chapter 115, HRVOC Vent Gas	Does not contain stream with HRVOC content	
F-5	N/A	40 CFR Part 60, Subpart A	The flare does not control any NSPS vent streams or relief valves.	
GRP-ENG1	FE-3	40 CFR Part 60, Subpart IIII	CI engines have not been constructed, modified, or reconstructed since July 11, 2005.	
GRP-FUG-LOAD	FUG-R-LOAD1, FUG-R-LOAD2	40 CFR Part 60, Subpart KKK	The unit is not an onshore natural gas processing plant.	
GRP-FUG-LOAD	FUG-R-LOAD1, FUG-R-LOAD2	40 CFR Part 60, Subpart OOOO	The unit has not been constructed, modified, or reconstructed after August 23, 2011.	
GRP-FUG352	FUG-NW-A1, FUG-NW-A2, FUG-NW- B1, FUG-NW-B2, FUG-SW1, FUG- SW2, FUG-TERM1, FUG-TERM2	40 CFR Part 60, Subpart KKK	The unit is not an onshore natural gas processing plant.	
GRP-FUG352	FUG-NW-A1, FUG-NW-A2, FUG-NW-	40 CFR Part 60, Subpart OOOO	The unit has not been constructed, modified, or	

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

#### Permit Shield

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

Unit / Group / Process ID No.	Group / Inclusive Units	Regulation	Basis of Determination
	B1, FUG-NW-B2, FUG-SW1, FUG- SW2, FUG-TERM1, FUG-TERM2		reconstructed after August 23, 2011.
GRP-HTR1	H-13, H-7	40 CFR Part 60, Subpart Dc	The steam generating unit has a maximum design heat input capacity less than 10 MMBtu/hr.
GRP-TK1	30-1-1, 30-12-6	30 TAC Chapter 115, Storage of VOCs	Tank volume is less than 1,000 gallons.
H-8	N/A	30 TAC Chapter 117, Subchapter B	Process heater with a maximum rated capacity of 2.0 MMBtu/hr or less.
H-8	N/A	40 CFR Part 60, Subpart Dc	The steam generating unit has a maximum design heat input capacity less than 10 MMBtu/hr.

New Source Review Authorization References
New Source Review Authorization References 111
New Source Review Authorization References by Emission Unit

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

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

Prevention of Significant Deterioration (PSD) Permits						
PSD Permit No.: GHGPSDTX26M1	Issuance Date: 09/08/2023					
PSD Permit No.: PSDTX696M2 Issuance Date: 09/08/2023						
Nonattainment (NA) Permits						
NA Permit No.: N214M1	Issuance Date: 09/08/2023					
Title 30 TAC Chapter 116 Permits, Special Pe By Rule, PSD Permits, or NA Permits) for the	rmits, and Other Authorizations (Other Than Permits Application Area.					
Authorization No.: 22088	Issuance Date: 03/09/2020					
Authorization No.: 56431	Issuance Date: 06/18/2021					
Authorization No.: 101616	Issuance Date: 09/08/2023					
Permits By Rule (30 TAC Chapter 106) for the	Application Area					
Number: 5	Version No./Date: 04/05/1995					
Number: 59	Version No./Date: 05/08/1972					
Number: 64	Version No./Date: 05/08/1972					
Number: 106	Version No./Date: 06/07/1996					
Number: 106.183	Version No./Date: 09/04/2000					
Number: 106.261	Version No./Date: 11/01/2003					
Number: 106.262	Version No./Date: 11/01/2003					
Number: 106.263	Version No./Date: 11/01/2001					
Number: 106.355	Version No./Date: 11/01/2001					
Number: 106.359	Version No./Date: 09/10/2013					
Number: 106.454	Version No./Date: 11/01/2001					
Number: 106.472	Version No./Date: 09/04/2000					
Number: 106.492	Version No./Date: 09/04/2000					
Number: 106.511	Version No./Date: 09/04/2000					

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

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

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization**
1-5	FUGITIVES	22088
30-1-1	STORAGE TANK	59/05/08/1972
30-1-5	STORAGE TANK	59/05/08/1972
30-1-7	STORAGE TANK	59/05/08/1972
30-1-8	STORAGE TANK	59/05/08/1972
30-11-1	STORAGE TANK	59/05/08/1972
30-11-5	STORAGE TANK	59/05/08/1972
30-12-6	STORAGE TANK	59/05/08/1972
COMP1	RECIPROCATING COMPRESSOR	106.263/11/01/2001 [153705]
COMP2	RECIPROCATING COMPRESSOR	106.263/11/01/2001 [153705]
F-1	#1 BRINE DEGASSING FLARE (EAST)	22088, 106.261/11/01/2003 [147730], 106.262/11/01/2003 [147730], 106.492/09/04/2000 [147730]
F-2	#2 BRINE DEGASSING FLARE (WEST)	22088, 106.261/11/01/2003 [147730], 106.262/11/01/2003 [147730], 106.492/09/04/2000 [147730]
F-4	BRINE DEGASSING FLARE 4	106.492/09/04/2000 [157060]
F-5	BRINE DEGASSING FLARE 5	106.492/09/04/2000 [157060]
FE-1A	FIREWATER ENGINE	106.511/09/04/2000 [142523]
FE-3	#3 FIRE PUMP ENGINE (550 HP CAT DIESEL)	5/04/05/1995
FLR-LOAD	LOADING RACK FUGITIVES TO PLANT FLARES	22088, 106.261/11/01/2003 [141933, 149385, 153705, 155495, 167190], 106.262/11/01/2003 [153705, 155495]

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

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

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization**
FUG-NW-A1	UNIT FUGITIVES	22088
FUG-NW-A2	UNIT FUGITIVES	22088
FUG-NW-B1	UNIT FUGITIVES	22088
FUG-NW-B2	UNIT FUGITIVES	22088
FUG-R-LOAD1	FUGITIVES AND RAILCAR	22088, 106.261/11/01/2003 [155495], 106.262/11/01/2003 [155495]
FUG-R-LOAD2	FUGITIVES AND RAILCAR	22088, 106.261/11/01/2003 [155495], 106.262/11/01/2003 [155495]
FUG-SW1	UNIT FUGITIVES	22088
FUG-SW2	UNIT FUGITIVES	22088
FUG-TERM1	UNIT FUGITIVES	22088, 106.261/11/01/2003 [131418, 139467, 146066, 151160, 153705, 156206, 160740, 161824, 165164, 167190], 106.262/11/01/2003 [131418, 139467, 146066, 151160, 153705, 156206, 160740]
FUG-TERM2	UNIT FUGITIVES	22088, 106.261/11/01/2003 [165164, 167190], 106.262/11/01/2003
N214M1, 106.261/11/0		101616, GHGPSDTX26M1, PSDTX696M2, N214M1, 106.261/11/01/2003 [160740], 106.262/11/01/2003 [160740]
FUG-TERM8	TRAIN 8 TERMINAL FUGITIVES	101616, GHGPSDTX26M1, PSDTX696M2, N214M1
FUG-TERM9	TRAIN 9 TERMINAL FUGITIVES	101616, GHGPSDTX26M1, PSDTX696M2, N214M1
FWP-1B	EMERGENCY ENGINE	106.511/09/04/2000 [151450]

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

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

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization**
G-12	GENERATOR	106.511/09/04/2000 [109750]
G-13	GENERATOR	106.511/09/04/2000 [112896]
G-14	EMERGENCY DIESEL ENGINE	106.511/09/04/2000 [143075]
G-1B	EMERGENCY GENERATOR	106.511/09/04/2000 [151450]
G-2B	EMERGENCY GENERATOR	106.511/09/04/2000 [151450]
G-3B	EMERGENCY GENERATOR	106.511/09/04/2000 [151450]
G-6	# 6 GEN. (OFFICE) ENGINE	106.511/09/04/2000
H-11	ETHYLENE REGEN HEATER	22088, 106.261/11/01/2003 [161824]
H-12	ETHYLENE REGEN HEATER	22088, 106.261/11/01/2003 [161824]
H-13	PROPANE HEATER	22088
H-7	N-PROPYLENE REGEN HEATER	22088
H-8	S-PROPYLENE REGEN HEATER	22088
PW-1	PARTS WASHER	106.454/11/01/2001 [97147]

\*\*This column may include Permit by Rule (PBR) numbers and version dates, PBR Registration numbers in brackets, Standard Permit Registration numbers, Minor NSR permit numbers, and Major NSR permit numbers. Appendix A

# Acronym List

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

	actual cubic feet per minute
	alternate means of control
	Acid Rain Program
	American Society of Testing and Materials
	Beaumont/Port Arthur (nonattainment area)
	Compliance Assurance Monitoring
	control device
	continuous emissions monitoring system
CFR	
COMS	continuous opacity monitoring system
CVS	
D/FW	
	U.S. Environmental Protection Agency
	emission unit
FCAA Amendments	
FOP	federal operating permit
	grains per 100 standard cubic feet
	hazardous air pollutant
H/G/B	Houston/Galveston/Brazoria (nonattainment area)
	hydrogen sulfide
	identification number
	nonattainment
N/A	
	National Allowance Data Base
NESHAP	National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
	New Source Review
	Office of Regulatory Information Systems
	lead
	Permit By Rule
PEMS	predictive emissions monitoring system
	particulate matter
ppmv	
PRO	process unit
	prevention of significant deterioration
	pounds per square inch absolute
	state implementation plan
	total suspended particulate
	true vapor pressure
	United States Code
	volatile organic compound

# Appendix B

Major NSR Summary	y Table1	1	8
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Permit Number: 101616, PSDTX696M2, GHGPSDTX26M1, and N214M2 Issuance Date: September 8, 2023									
			Emission Rates		Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements		
Emission Point No. (1)	Source Name (2)	Air Contaminant Name (3)	lb/hr	TPY(4)	Special Condition/Application Information	Special Condition/Applic ation Information	Special Condition/Applic ation Information		
		СО	11.02	8.73					
		NOx	5.52	4.37					
		VOC	21.68	10.06					
		SO <sub>2</sub>	<0.01	<0.01					
	Flare Routine	H <sub>2</sub> S	<0.01	<0.01			10, 11, 30		
		CH4 (Train 7 only)		1.00		10, 11, 30, 31, 32, 33			
		N <sub>2</sub> O (Train 7 only)		<0.01					
		CO <sub>2</sub> (Train 7 only)		525.24	- 10, 11, 31, 32, 33, 35				
FLR-5		CO <sub>2</sub> e (Train 7 only)		550.64					
FLK-D		СО	113.52	6.31					
		NOx	56.87	3.12					
		VOC	333.14	14.32					
	Controlled Planned	SO <sub>2</sub>	2.01	0.24					
	Maintenance, Startup, and	H <sub>2</sub> S	0.02	<0.01					
	Shutdown (MSS)	CH4 (Train 7 only)		0.16					
	Emissions	N <sub>2</sub> O (Train 7 only)		<0.01					
		CO <sub>2</sub> (Train 7 only)		1,579.67	-				
		CO <sub>2</sub> e (Train 7		4 594 04					
		only)		1,584.01					
		CO	8.75	4.11	_ _ 10, 11, 31, 33, 35				
FLR-6	Flare Routine	NOx	4.38	2.06		10, 11, 30, 31, 33,	10, 11, 30		
		VOC	16.26	6.13	-				
		SO <sub>2</sub>	<0.01	<0.01					

Permit Number: 101616, PSDTX696M2, GHGPSDTX26M1, and N214M2 Issuance Date: September 8, 2023									
			Emission Rates		Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements		
Emission Point No. (1)	Source Name (2)	Air Contaminant Name (3)	lb/hr	TPY(4)	Special Condition/Application Information	Special Condition/Applic ation Information	Special Condition/Applic ation Information		
		H <sub>2</sub> S	<0.01	<0.01					
		CH <sub>4</sub> (Trains 8 & 9 only)		2.34					
		N <sub>2</sub> O (Trains 8 & 9 only)		<0.01					
		CO <sub>2</sub> (Trains 8 & 9 only)		783.33					
		CO <sub>2</sub> e (Trains 8 & 9 only)		842.28					
		СО	113.52	6.59					
		NO <sub>X</sub>	56.87	3.17					
		VOC	333.14	14.63	-				
		SO <sub>2</sub>	6.04	0.73					
	Controlled Planned	H <sub>2</sub> S	0.07	<0.01					
	Maintenance, Startup, and	CH <sub>4</sub> (Trains 8 & 9 only)		0.35					
	Shutdown (MSS) Emissions	N <sub>2</sub> O (Trains 8 & 9 only)		<0.01					
		CO <sub>2</sub> (Trains 8 & 9 only)		3,415.48	]				
		CO <sub>2</sub> e (Trains 8 & 9 only)		3,424.88					
		CO	5.34	23.41	4 14 15 17 05 06 07	4 14 15 05 00			
F-07	Hot Oil Heater	NO <sub>X</sub>	0.72	3.16	4, 14, 15, 17, 25, 26, 27, 31, 35	4, 14, 15, 25, 30, 31	4, 15, 25, 30		
		VOC	0.09	0.38					

	: 101616, PSDTX696M2 Source Name (2)		Emission Rates		nce Date: September 8, 2023 Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
Emission Point No. (1)			lb/hr	TPY(4)	Special Condition/Application Information	Special Condition/Applic ation Information	Special Condition/Applic ation Information
		SO <sub>2</sub>	0.08	0.37			
		РМ	0.58	2.53			
		PM10	0.58	2.53			
		PM <sub>2.5</sub>	0.58	2.53			
		NH <sub>3</sub>	0.46	1.99			
	Hot Oil Heater MSS	СО	42.73	1.54			
	Activities	NOx	2.63	0.09			
		СО	5.34	23.41			
		NOx	0.72	3.16			
		VOC	0.09	0.38	_		
		SO <sub>2</sub>	0.08	0.37			
<b>F</b> 00	Hot Oil Heater	PM	0.58	2.53	4, 14, 15, 17, 25, 26, 27,	4, 14, 15, 25, 30, 31	4, 15, 25, 30
F-08		PM10	0.58	2.53	31, 35		
		PM <sub>2.5</sub>	0.58	2.53			
		NH <sub>3</sub>	0.46	1.99	-		
	Hot Oil Heater MSS	СО	42.73	1.54			
	Activities	NOx	2.63	0.09			
		VOC	0.15	0.65	10	40	
AU-4	Amine Still Vent	H <sub>2</sub> S	1.00	4.39	- 18	18	
FUG-FRAC5	Train 5 Fugitives (5)	VOC	0.41	1.78	4, 7, 9	4, 7, 30	4, 7, 30
		PM	0.55	2.43			
		<b>PM</b> <sub>10</sub>	0.17	0.73	- 12, 13	12, 13, 30	
FUG-CT-9	Cooling Tower 9	PM <sub>2.5</sub>	0.17	0.73			30
		VOC	0.81	3.56	1		

Permit Number	: 101616, PSDTX696M2,	, GHGPSDTX26M1, a	and N214M	2 Issua	nce Date: September 8, 2023		
			Emiss	sion Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
Emission Point No. (1)	Source Name (2)	Air Contaminant Name (3)	lb/hr	TPY(4)	Special Condition/Application Information	Special Condition/Applic ation Information	Special Condition/Applic ation Information
TK-2	Ucarsol Storage Tank	VOC	0.01	0.01			
	Train 5 Uncontrolled Planned MSS						
MSS-TRAIN5	Emissions	VOC	247.21	2.31	31, 32, 34, 35, 36, 37	31, 32, 34, 36, 37	36, 37
		СО	5.96	26.11			
		NOx	0.81	3.53			
		VOC	0.10	0.44	4, 14, 15, 16, 17, 25, 26, 27, 31, 35		4, 15, 25, 30
	Hot Oil Heater	SO <sub>2</sub>	0.10	0.43			
F-10		PM	0.64	2.82		4, 14, 15, 25, 30,	
1 10		PM <sub>10</sub>	0.64	2.82		31	
		PM <sub>2.5</sub>	0.64	2.82			
		NH <sub>3</sub>	0.51	2.22			
	Hot Oil Heater MSS	СО	47.66	1.72			
	Activities	NOx	2.94	0.11			
		СО	5.96	26.11			
		NO <sub>X</sub>	0.81	3.53			
		VOC	0.10	0.44			
	Hot Oil Heater	SO <sub>2</sub>	0.10	0.43			
F-11		РМ	0.64	2.82	4, 14, 15, 16, 17, 25, 26,	4, 14, 15, 25, 30,	4, 15, 25, 30
F-11		PM <sub>10</sub>	0.64	2.82	27, 31, 35	31	-, 10, 20, 00
		PM <sub>2.5</sub>	0.64	2.82			
		NH <sub>3</sub>	0.51	2.22			
	Hot Oil Heater MSS	СО	47.66	1.72			
	Activities	NOx	2.94	0.11			

Permit Number:	: 101616, PSDTX696M2	, GHGPSDTX26M1, a	and N214M	2 Issuar	nce Date: September 8, 2023		
			Emiss	sion Rates	Monitoring and Testing Requirements	Recordkeeping Requirements Special Condition/Applic ation Information	Reporting Requirements Special Condition/Applic ation Information
Emission Point No. (1)	Source Name (2)		lb/hr	TPY(4)	Special Condition/Application Information		
AU-5	Amine Still Vent	VOC	0.15	0.65	- 18	18	
<b>K</b> 0 5		H <sub>2</sub> S	1.00	4.39	10	10	
FUG-FRAC6	Train 6 Fugitives (5)	VOC	1.03	4.52	4, 7, 9	4, 7, 30	4, 7, 30
		PM	0.55	2.43			
FUG-CT-10	Cooling Tower 10	PM10	0.17	0.73	- 12, 13	12, 13, 30	30
FUG-C1-10	Cooling Tower To	PM <sub>2.5</sub>	0.17	0.73	- 12, 13	12, 13, 30	30
		VOC	0.81	3.56			
	Train 6 Uncontrolled Planned MSS						
MSS-TRAIN6	Emissions	VOC	274.21	2.31	31, 32, 34, 35, 36, 37	31, 32, 34, 36, 37	36, 37
		СО	5.96	26.10	_		
		NOx	0.81	3.53			
		VOC	0.10	0.44			
		SO <sub>2</sub>	0.10	0.43			
		PM	0.64	2.82			
	Hot Oil Heater –	PM <sub>10</sub>	0.64	2.82			
F-12	Train 7	PM <sub>2.5</sub>	0.64	2.82	4, 14, 15, 16, 17, 25, 26,	4, 14, 15, 25, 30,	4, 15, 25, 30
F-12		NH <sub>3</sub>	0.51	2.22	27, 31, 35	31	4, 15, 25, 50
		CH <sub>4</sub>		1.56			
		N <sub>2</sub> O		0.16			
		CO <sub>2</sub>		82,577.21			
		CO <sub>2</sub> e		82,662.50			
	Hot Oil Heater MSS	СО	47.68	1.72			
	Activities – Train 7	NOx	2.94	0.11			

Permit Number:	: 101616, PSDTX696M2	a, GHGPSDTX26M1, a	and N214M	12 Issuai	nce Date: September 8, 2023		
			Emiss	sion Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	Source Name (2)	Air Contaminant Name (3)	lb/hr	TPY(4)	Special Condition/Application Information	Special Condition/Applic ation Information	Special Condition/Applic ation Information
		СО	5.96	26.10			
	NOx	0.81	3.53	-			
		VOC	0.10	0.44			
		SO <sub>2</sub>	0.10	0.43			
		PM	0.64	2.82			
	Hot Oil Heater –	PM10	0.64	2.82			
F 40	Train 7	PM <sub>2.5</sub>	0.64	2.82	4, 14, 15, 16, 17, 25, 26, 27, 31, 35	4, 14, 15, 25, 30,	4, 15, 25, 30
F-13		NH <sub>3</sub>	0.51	2.22		31	
		CH <sub>4</sub>		1.56			
		N <sub>2</sub> O		0.16			
		CO <sub>2</sub>		82,577.21	-		
		CO <sub>2</sub> e		82,662.50			
	Hot Oil Heater MSS	СО	47.68	1.72			
	Activities – Train 7	NO <sub>X</sub>	2.94	0.11	_		
		VOC	0.89	3.90			
		CH <sub>4</sub>		22.93		4 0 00	4 0 00
FUG-FRAC7	FRAC7 Fugitives	CO <sub>2</sub>		1.51	- 4, 8, 9	4, 8, 30	4, 8, 30
		CO <sub>2</sub> e		574.75			
		VOC	0.12	0.51			
		CH <sub>4</sub>		0.20		4 9 99	4 9 99
FUG-TERM7	TERM7 Fugitives	CO <sub>2</sub>		0.13	- 4, 8, 9	4, 8, 30	4, 8, 30
		CO <sub>2</sub> e		5.21			
		PM	0.61	2.67	10.10	40.40.00	
FUG-CT-11	Cooling Tower 11	PM <sub>10</sub>	0.19	0.82	- 12, 13	12, 13, 30	30

Permit Number	Permit Number: 101616, PSDTX696M2, GHGPSDTX26M1, and N214M2 Issuance Date: September 8, 2023											
			Emiss	sion Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements Special Condition/Applic ation Information					
Emission Point No. (1)	Source Name (2)	Air Contaminant Name (3)	lb/hr	TPY(4)	Special Condition/Application Information	Special Condition/Applic ation Information						
		PM <sub>2.5</sub>	<0.01	<0.01								
		VOC	0.89	3.92								
	Train 7 Uncontrolled	VOC	107.29	1.08								
MSS-TRAIN7	Planned MSS	CH <sub>4</sub>		2.20	31, 33, 34, 35, 36, 37	31, 33, 34, 36, 37	36, 37					
	Emissions	CO <sub>2</sub> e		55.05								
PLOAD7	Pressurized Propane Loading – Train 7	VOC	0.40	<0.01	24	24						
		со	0.17	0.76	4, 11, 19, 20, 21, 22, 23,		4, 21, 25					
		NOx	0.10	0.45								
		VOC	<0.01	<0.01								
		SO <sub>2</sub>	2.05	9.00								
		H <sub>2</sub> S	<0.01	<0.01		4, 11, 21, 22, 23,						
<b>TO T</b>	Thermal Oxidizer –	PM	0.03	0.11								
TO-7	Train 7	PM <sub>10</sub>	0.03	0.11	25, 26, 27, 35	30						
		PM <sub>2.5</sub>	0.03	0.11	_							
		CH <sub>4</sub> (7)		0.29	_							
		N <sub>2</sub> O(7)		<0.01	_							
		CO <sub>2</sub> (7)		2,885.31	_							
		CO <sub>2</sub> e		2,893.00								
		СО	0.04	<0.01								
		NO <sub>X</sub>	0.03	<0.01	<b> </b>							
TO-7-MSS	Thermal Oxidizer – MSS - Train 7	VOC	<0.01	<0.01	4, 11, 21, 22, 23, 25, 26,	4, 11, 21, 22, 23,	4, 21, 25					
	11/20 - 11/2011 /	SO <sub>2</sub>	<0.01	<0.01	_ 27, 35	30	4, 21, 23					
		PM	<0.01	<0.01	1							

Permit Number	: 101616, PSDTX696M2	, GHGPSDTX26M1, a	and N214M	l2 Issuar	nce Date: September 8, 2023		
			Emiss	sion Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements Special Condition/Applic ation Information
Emission Point No. (1)	Source Name (2)	Air Contaminant Name (3)	lb/hr	TPY(4)	Special Condition/Application Information	Special Condition/Applic ation Information	
		PM10	<0.01	<0.01			
		PM <sub>2.5</sub>	<0.01	<0.01			
		CH <sub>4</sub>		<0.01			
		N <sub>2</sub> O		<0.01			
		CO <sub>2</sub>		0.29			
		CO <sub>2</sub> e		0.30			
		СО	5.96	26.10			
		NOx	0.81	3.53			
		VOC	0.10	0.44			
		SO <sub>2</sub>	0.10	0.43			4, 15, 25, 30
		РМ	0.64	2.82			
	Hot Oil Heater –	<b>PM</b> <sub>10</sub>	0.64	2.82		4, 14, 15, 25, 30,	
	Train 8	PM <sub>2.5</sub>	0.64	2.82	4, 14, 15, 16, 17, 25, 26,		
F-14		NH <sub>3</sub>	0.51	2.22	27, 31, 35	31	
		CH4 (7)		1.56			
		N <sub>2</sub> O (7)		0.16			
		CO <sub>2</sub> (7)		82,577.21	1		
		CO <sub>2</sub> e		82,662.50	-		
	Hot Oil Heater MSS	СО	47.68	1.72	1		
	Activities – Train 8	NOx	2.94	0.11	1		
		СО	5.96	26.10			
	Hot Oil Heater –	NOx	0.81	3.53	4, 14, 15, 16, 17, 25, 26,	4, 14, 15, 25, 30,	
F-15	Train 8	VOC	0.10	0.44	27, 31, 35	4, 14, 15, 25, 30, 31	4, 15, 25, 30
		SO <sub>2</sub>	0.10	0.43	1		

Permit Number	: 101616, PSDTX696M2	, GHGPSDTX26M1, a	nd N214M	2 Issuar	nce Date: September 8, 2023		
			Emiss	sion Rates	Monitoring and Testing Requirements	Recordkeeping Requirements Special Condition/Applic ation Information	Reporting Requirements Special Condition/Applic ation Information
Emission Point No. (1)	Source Name (2)	Air Contaminant Name (3)	lb/hr	TPY(4)	Special Condition/Application Information		
		PM	0.64	2.82			
		PM10	0.64	2.82			
		PM <sub>2.5</sub>	0.64	2.82			
		NH <sub>3</sub>	0.51	2.22			
		CH4 (7)		1.56			
		N <sub>2</sub> O (7)		0.16			
		CO <sub>2</sub> (7)		82,577.21			
		CO <sub>2</sub> e		82,662.50			
	Hot Oil Heater MSS	СО	47.68	1.72			
	Activities – Train 8	NOx	2.94	0.11			
		VOC	0.89	3.90	 4, 8, 9		
		CH4 (7)		22.93		4, 8, 30	4, 8, 30
FUG-FRAC8	FRAC8 Fugitives	CO <sub>2</sub> (7)		1.51			
		CO <sub>2</sub> e		574.75			
		VOC	0.12	0.51			
FUG-TERM8	TERM8 Fugitives	CH4 (7)		0.20	4, 8, 9	4, 8, 30	4, 8, 30
FUG-TERIVIO	TERINO FUGILIVES	CO <sub>2</sub> (7)		0.13	4, 0, 9	4, 0, 30	4, 0, 30
		CO <sub>2</sub> e		5.21			
		PM	0.61	2.67			
FUG-CT-12	Cooling Tower 12	PM10	0.19	0.82	- 12, 13	12 12 20	30
FUG-C1-12		PM <sub>2.5</sub>	<0.01	<0.01	בו ב, וט	12, 13, 30	50
		VOC	0.89	3.92			
MSS-TRAIN8	Train 8 Uncontrolled	VOC	107.29	1.09	31, 33, 34, 35, 36, 37	21 22 24 26 27	
	Planned MSS	CH4 (7)		2.20	ט, גע, גע, גע, גע, גע, גע, גע, גע, גע, גע	31, 33, 34, 36, 37	36, 37

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Permit Number	: 101616, PSDTX696M2	, GHGPSDTX26M1, a	nd N214M	2 Issua	nce Date: September 8, 2023		
			Emiss	sion Rates	Monitoring and Testing Requirements	Recordkeeping Requirements Special Condition/Applic ation Information	Reporting Requirements Special Condition/Applic ation Information
Emission Point No. (1)	Source Name (2)	Air Contaminant Name (3)	lb/hr	TPY(4)	Special Condition/Application Information		
	Emissions	CO <sub>2</sub> e		55.05			
PLOAD8	Pressurized Propane Loading – Train 8	VOC	0.40	<0.01	24	24	
		СО	0.17	0.76			
		NOx	0.10	0.45	-		
	VOC	<0.01	<0.01				
		SO <sub>2</sub>	2.05	9.00	4, 11, 19, 20, 21, 22, 23, 25, 26, 27, 35		4, 21, 25
	Thermal Oxidizer – Train 8	H <sub>2</sub> S	<0.01	<0.01			
TO-8		PM	0.03	0.11		4, 11, 21, 22, 23,	
10-0		PM <sub>10</sub>	0.03	0.11		30	
		PM <sub>2.5</sub>	0.03	0.11			
		CH4 (7)		0.29			
		N <sub>2</sub> O (7)		<0.01			
		CO <sub>2</sub> (7)		2,885.31			
		CO <sub>2</sub> e		2,893.00			
		со	0.04	<0.01			
		NOx	0.03	<0.01			
		VOC	<0.01	<0.01			
	Thermal Oxidizer –	SO <sub>2</sub>	<0.01	<0.01	4, 11, 21, 22, 23, 25, 26,	4, 11, 21, 22, 23,	
TO-8-MSS	MSS - Train 8	РМ	<0.01	<0.01	- 27, 35	4, 11, 21, 22, 23,	4, 21, 25
		PM <sub>10</sub>	<0.01	<0.01			
		PM <sub>2.5</sub>	<0.01	<0.01			
		CH4 (7)		<0.01			
		N <sub>2</sub> O (7)		<0.01			

Permit Number	Permit Number: 101616, PSDTX696M2, GHGPSDTX26M1, and N214M2       Issuance Date: September 8, 2023         Monitoring and Testing       Recordkeeping										
			Emission Rates		Requirements	Requirements	Requirements				
Emission Point No. (1)	Source Name (2)	Air Contaminant Name (3)	lb/hr	TPY(4)	Special Condition/Application Information	Special Condition/Applic ation Information	Special Condition/Applic ation Information				
		CO <sub>2</sub> (7)		0.29							
		CO <sub>2</sub> e		0.30							
		СО	5.96	26.10	_						
		NOx	0.81	3.53							
		VOC	0.10	0.44							
		SO <sub>2</sub>	0.10	0.43							
		PM	0.64	2.82							
	Hot Oil Heater – Train 9	PM10	0.64	2.82							
F 40		PM <sub>2.5</sub>	0.64	2.82	4, 14, 15, 16, 17, 25, 26,	4, 14, 15, 25, 30,	4 45 05 00				
F-16		NH <sub>3</sub>	0.51	2.22	27, 31, 35	31	4, 15, 25, 30				
		CH <sub>4</sub> (7)		1.56	-						
		N <sub>2</sub> O (7)		0.16							
		CO <sub>2</sub> (7)		82,577.21							
		CO <sub>2</sub> e		82,662.50							
	Hot Oil Heater MSS	СО	47.68	1.72							
	Activities – Train 9	NOx	2.94	0.11							
		СО	5.96	26.10							
		NO <sub>X</sub>	0.81	3.53							
		VOC	0.10	0.44							
F-17	Hot Oil Heater –	SO <sub>2</sub>	0.10	0.43	4, 14, 15, 16, 17, 25, 26,	4, 14, 15, 25, 30,	4 15 25 20				
F-1/	Train 9	РМ	0.64	2.82	27, 31, 35	31	4, 15, 25, 30				
		PM10	0.64	2.82							
		PM <sub>2.5</sub>	0.64	2.82							
		NH <sub>3</sub>	0.51	2.22							

Permit Number	: 101616, PSDTX696M2,	GHGPSDTX26M1, a	nd N214M	2 Issuar	nce Date: September 8, 2023		
			Emiss	sion Rates	Monitoring and Testing Requirements	Recordkeeping Requirements Special Condition/Applic ation Information	Reporting Requirements Special Condition/Applic ation Information
Emission Point No. (1)	Source Name (2)	Air Contaminant Name (3)	lb/hr	TPY(4)	Special Condition/Application Information		
		CH4 (7)		1.56			
		N <sub>2</sub> O (7)		0.16			
		CO <sub>2</sub> (7)		82,577.21			
		CO <sub>2</sub> e		82,662.50			
	Hot Oil Heater MSS	СО	47.68	1.72			
	Activities – Train 9	NOx	2.94	0.11			
		VOC	0.89	3.90			
FUG-FRAC9	FRAC9 Fugitives	CH <sub>4</sub>		22.93	4, 8, 9	4, 8, 30	4, 8, 30
FUG-FRAC9		CO <sub>2</sub> (7)		1.51			
		CO <sub>2</sub> e		574.75			
		VOC	0.12	0.51	4, 8, 9		4, 8, 30
FUG-TERM9	TERM9 Fugitives	CH <sub>4</sub> (7)		0.20		4, 8, 30	
FUG-TERM9	I ERIVIS FUGILIVES	CO <sub>2</sub> (7)		0.13			
		CO <sub>2</sub> e		5.21			
		PM	0.61	2.67			
FUG-CT-13	Cooling Tower 13	<b>PM</b> <sub>10</sub>	0.19	0.82	12, 13	12, 13, 30	30
FUG-C1-13	Cooling Tower 13	PM <sub>2.5</sub>	<0.01	<0.01	- 12, 13	12, 13, 30	30
		VOC	0.89	3.92			
	Train 9 Uncontrolled	VOC	107.29	1.09			
MSS-TRAIN9	Planned MSS	CH4 (7)		2.20	31, 33, 34, 35, 36, 37	31, 33, 34, 36, 37	36, 37
	Emissions	CO <sub>2</sub> e		55.05	]		
PLOAD9	Pressurized Propane Loading – Train 9	VOC	0.40	<0.01	24	24	
TO-9	Thermal Oxidizer –	CO	0.17	0.76	4, 11, 19, 20, 21, 22, 23,	4, 11, 21, 22, 23,	4, 21, 25

Permit Number	: 101616, PSDTX696M2	2, GHGPSDTX26M1, a	and N214M	l2 Issua	nce Date: September 8, 2023		
			Emiss	sion Rates	Monitoring and Testing Requirements	Recordkeeping Requirements Special Condition/Applic ation Information	Reporting Requirements Special Condition/Applic ation Information
Emission Point No. (1)	Source Name (2)	Air Contaminant Name (3)	lb/hr	TPY(4)	Special Condition/Application Information		
	Train 9	NOx	0.10	0.45	25, 26, 27, 35	30	
		VOC	<0.01	<0.01			
		SO <sub>2</sub>	2.05	9.00			
		H <sub>2</sub> S	<0.01	<0.01			
		PM	0.03	0.11			
		PM10	0.03	0.11			
	PM <sub>2.5</sub>	0.03	0.11				
	CH4 (7)		0.29				
		N <sub>2</sub> O (7)		<0.01			
		CO <sub>2</sub> (7)		2,885.31	-		
		CO <sub>2</sub> e		2,893.00			
		CO	0.04	<0.01			
		NOx	0.03	<0.01	-		
		VOC	<0.01	<0.01			
		SO <sub>2</sub>	<0.01	<0.01			
		PM	<0.01	<0.01			
TO-9-MSS	Thermal Oxidizer – MSS - Train 9	PM10	<0.01	<0.01	4, 11, 21, 22, 23, 25, 26, 27, 35	3, 4, 11, 21, 22, 23, 30	4, 21, 25
	1000 - Train 9	PM <sub>2.5</sub>	<0.01	<0.01	_ 27, 33	25, 50	
		CH <sub>4</sub> (7)		<0.01			
		N <sub>2</sub> O (7)		<0.01			
		CO <sub>2</sub> (7)		0.29			
		CO <sub>2</sub> e		0.30			
E 40	Hot Oil Heater –	СО	5.96	26.10	4, 14, 15, 16, 17, 25, 26,	4 44 45 05 00	4 45 05 00
F-18	Train 10	NOx	0.81	3.53	27	4, 14, 15, 25, 30,	4, 15, 25, 30

			Emiss	sion Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
Emission Point No. (1)	Source Name (2)	Air Contaminant Name (3)	lb/hr	TPY(4)	Special Condition/Application Information	Special Condition/Applic ation Information	Special Condition/Applic ation Information
		VOC	0.10	0.44			
		SO <sub>2</sub>	0.10	0.43			
		PM	0.64	2.82			
		PM10	0.64	2.82			
		PM <sub>2.5</sub>	0.64	2.82			
		NH <sub>3</sub>	0.51	2.22			
F-18-MSS	Hot Oil Heater MSS	СО	47.68	0.43	4, 14, 15, 16, 17, 25, 26,	4, 14, 15, 25, 30,	4 45 25 20
F-18-10122	Activities – Train 10	NOx	2.94	0.03	27 31, 35	31	4, 15, 25, 30
	Hot Oil Heater – Train 10	СО	5.96	26.10			4, 15, 25, 30
		NO <sub>X</sub>	0.81	3.53			
		VOC	0.10	0.44	4, 14, 15, 16, 17, 25, 26, 27		
F 40		SO <sub>2</sub>	0.10	0.43		4, 14, 15, 25, 30,	
F-19		PM	0.64	2.82			
		PM <sub>10</sub>	0.64	2.82			
		PM <sub>2.5</sub>	0.64	2.82			
		NH <sub>3</sub>	0.51	2.22			
E 40 M80	Hot Oil Heater MSS	СО	47.68	0.43	4, 14, 15, 16, 17, 25, 26,	4, 14, 15, 25, 30,	4 45 05 00
F-19-MSS	Activities – Train 10	NOx	2.94	0.03	27, 31, 35	31	4, 15, 25, 30
FUG-FRAC10	Fugitives (5)	VOC	1.21	5.31	4, 8, 9	4, 8, 30	4, 8, 30
FUG-TERM10	Fugitives (5)	VOC	0.12	0.51	4, 8, 9	4, 8, 30	4, 8, 30
		PM	0.61	2.67			
	Cooling Towns 44	PM10	0.19	0.82		40.40.00	20
FUG-CT-14	Cooling Tower 14	PM <sub>2.5</sub>	<0.01	<0.01	- 12, 13	12, 13, 30	30
		VOC	0.89	3.92			

Permit Number	: 101616, PSDTX696M2	, GHGPSDTX26M1, a	and N214M	2 Issua	nce Date: September 8, 2023		
			Emiss	sion Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
Emission Point No. (1)	Source Name (2)	Air Contaminant Name (3)	lb/hr	TPY(4)	Special Condition/Application Information	Special Condition/Applic ation Information	Special Condition/Applic ation Information
	Planned MSS						
MSS-T10	Emissions to Atmosphere	VOC	107.29	1.15	31, 33, 34, 35, 36, 37	31, 33, 34, 36, 37	36, 37
PLOAD10	Pressurized Propane Loading	VOC	0.40	<0.01	24	24	
		СО	0.17	0.76			
		NOx	0.10	0.45	4, 11, 19, 20, 21, 22, 23, 25, 26, 27, 35	4, 11, 21, 22, 23, 30	4, 21, 25
		VOC	<0.01	<0.01			
TO 10	Train 10 Thermal	SO <sub>2</sub>	2.05	9.00			
TO-10	Oxidizer	H <sub>2</sub> S	<0.01	<0.01			
		PM	0.03	0.11			
		PM <sub>10</sub>	0.03	0.11			
		PM <sub>2.5</sub>	0.03	0.11			
		СО	0.04	<0.01			
		NO <sub>X</sub>	0.03	<0.01			
	Troip 10 TO Stortup	VOC	<0.01	<0.01	4 11 01 00 00 05 06	4 11 01 00 00	
TO-10-MSS	Train 10 TO Startup Emissions	SO <sub>2</sub>	<0.01	<0.01	4, 11, 21, 22, 23, 25, 26, 27, 35	4, 11, 21, 22, 23, 30	4, 21, 25
		PM	<0.01	<0.01			
		PM <sub>10</sub>	<0.01	<0.01			
		PM <sub>2.5</sub>	<0.01	<0.01			

Major NSR Summary Table

(1) Emission point identification - either specific equipment designation or emission point number from plot plan.

(2) Specific point source name. For fugitive sources, use area name or fugitive source name.

(3) VOC - volatile organic compounds as defined in Title 30 Texas Administrative Code § 101.1

NOx - total oxides of nitrogen

 $SO_2$  - sulfur dioxide

PM - total particulate matter, suspended in the atmosphere, including PM10 and PM2.5, as represented

PM<sub>10</sub> - total particulate matter equal to or less than 10 microns in diameter, including PM2.5, as represented

PM<sub>2.5</sub> - particulate matter equal to or less than 2.5 microns in diameter

CO - carbon monoxide

NH3 - ammonia

H<sub>2</sub>S - hydrogen sulfide

 $CH_4$  – methane

 $N_2O-nitrous \ oxides$ 

 $CO_2-carbon\ dioxide$ 

CO<sub>2</sub>e – carbon dioxide equivalent based on the following Global Warming Potentials (1/2015)

CO<sub>2</sub> (1), N<sub>2</sub>O (298), CH<sub>4</sub>(25)

MSS - maintenance, startup, and shutdown

(4) Compliance with annual emission limits (tons per year) is based on a 12 month rolling period.

(5) Emission rate is an estimate and is enforceable through compliance with the applicable special condition(s) and permit application representations.

(6) The construction and operation of Trains 7, 8, and 9 are represented as phased construction. The permit holder is required to comply with applicable conditions and emissions limitations for both normal operations and MSS operations upon start of operation of each fraction train.

(7) Emission rate is given for informational purposes only and does not constitute enforceable limit.



# Texas Commission on Environmental Quality Air Quality Permit

A Permit Is Hereby Issued To **Targa Midstream Services LLC** Authorizing the Construction and Operation of **Natural Gas Liquids Fractionator** Located at **Mont Belvieu, Chambers County, Texas** Latitude 29.841944 Longitude -94.895555

Permits: 101616, GHGPSDTX26M1, N214M2 and PSDTX696M2	
Amendment Date:	September 8, 2023
Expiration Date:	May 5, 2033

For the Commission

- Facilities covered by this permit shall be constructed and operated as specified in the application for the permit. All
  representations regarding construction plans and operation procedures contained in the permit application shall be
  conditions upon which the permit is issued. Variations from these representations shall be unlawful unless the
  permit holder first makes application to the Texas Commission on Environmental Quality (commission) Executive
  Director to amend this permit in that regard and such amendment is approved. [Title 30 Texas Administrative Code
  (TAC) Section 116.116 (30 TAC § 116.116)]<sup>1</sup>
- 2. Voiding of Permit. A permit or permit amendment is automatically void if the holder fails to begin construction within 18 months of the date of issuance, discontinues construction for more than 18 months prior to completion, or fails to complete construction within a reasonable time. Upon request, the executive director may grant an 18-month extension. Before the extension is granted the permit may be subject to revision based on best available control technology, lowest achievable emission rate, and netting or offsets as applicable. One additional extension of up to 18 months may be granted if the permit holder demonstrates that emissions from the facility will comply with all rules and regulations of the commission, the intent of the Texas Clean Air Act (TCAA), including protection of the public's health and physical property; and (b)(1)the permit holder is a party to litigation not of the permit holder's initiation regarding the issuance of the permit; or (b)(2) the permit holder has spent, or committed to spend, at least 10 percent of the estimated total cost of the project up to a maximum of \$5 million. A permit holder granted an extension under subsection (b)(1) of this section may receive one subsequent extension if the permit holder meets the conditions of subsection (b)(2) of this section. [30 TAC § 116.120]
- 3. **Construction Progress**. Start of construction, construction interruptions exceeding 45 days, and completion of construction shall be reported to the appropriate regional office of the commission not later than 15 working days after occurrence of the event. [30 TAC § 116.115(b)(2)(A)]
- 4. Start-up Notification. The appropriate air program regional office shall be notified prior to the commencement of operations of the facilities authorized by the permit in such a manner that a representative of the commission may be present. The permit holder shall provide a separate notification for the commencement of operations for each unit of phased construction, which may involve a series of units commencing operations at different times. Prior to operation of the facilities authorized by the permit, the permit holder shall identify the source or sources of allowances to be utilized for compliance with Chapter 101, Subchapter H, Division 3 of this title (relating to Mass Emissions Cap and Trade Program). [30 TAC § 116.115(b)(2)(B)]
- 5. **Sampling Requirements**. If sampling is required, the permit holder shall contact the commission's Office of Compliance and Enforcement prior to sampling to obtain the proper data forms and procedures. All sampling and testing procedures must be approved by the executive director and coordinated with the regional representatives of the commission. The permit holder is also responsible for providing sampling facilities and conducting the sampling operations or contracting with an independent sampling consultant. [30 TAC § 116.115(b)(2)(C)]
- 6. Equivalency of Methods. The permit holder must demonstrate or otherwise justify the equivalency of emission control methods, sampling or other emission testing methods, and monitoring methods proposed as alternatives to methods indicated in the conditions of the permit. Alternative methods shall be applied for in writing and must be reviewed and approved by the executive director prior to their use in fulfilling any requirements of the permit. [30 TAC § 116.115(b)(2)(D)]
- 7. **Recordkeeping.** The permit holder shall maintain a copy of the permit along with records containing the information and data sufficient to demonstrate compliance with the permit, including production records and Revised (10/12)

operating hours; keep all required records in a file at the plant site. If, however, the facility normally operates unattended, records shall be maintained at the nearest staffed location within Texas specified in the application; make the records available at the request of personnel from the commission or any air pollution control program having jurisdiction in a timely manner; comply with any additional recordkeeping requirements specified in special conditions in the permit; and retain information in the file for at least two years following the date that the information or data is obtained. [30 TAC § 116.115(b)(2)(E)]

- 8. **Maximum Allowable Emission Rates**. The total emissions of air contaminants from any of the sources of emissions must not exceed the values stated on the table attached to the permit entitled "Emission Sources--Maximum Allowable Emission Rates." [30 TAC § 116.115(b)(2)(F)]<sup>1</sup>
- 9. Maintenance of Emission Control. The permitted facilities shall not be operated unless all air pollution emission capture and abatement equipment is maintained in good working order and operating properly during normal facility operations. The permit holder shall provide notification in accordance with 30 TAC §101.201, 101.211, and 101.221 of this title (relating to Emissions Event Reporting and Recordkeeping Requirements; Scheduled Maintenance, Startup, and Shutdown Reporting and Recordkeeping Requirements; and Operational Requirements). [30 TAC§ 116.115(b)(2)(G)]
- 10. **Compliance with Rules**. Acceptance of a permit by an applicant constitutes an acknowledgment and agreement that the permit holder will comply with all rules and orders of the commission issued in conformity with the TCAA and the conditions precedent to the granting of the permit. If more than one state or federal rule or regulation or permit condition is applicable, the most stringent limit or condition shall govern and be the standard by which compliance shall be demonstrated. Acceptance includes consent to the entrance of commission employees and agents into the permitted premises at reasonable times to investigate conditions relating to the emission or concentration of air contaminants, including compliance with the permit. [30 TAC § 116.115(b)(2)(H)]
- 11. **This** permit may not be transferred, assigned, or conveyed by the holder except as provided by rule. [30 TAC § 116.110(e)]
- 12. **There** may be additional special conditions attached to a permit upon issuance or modification of the permit. Such conditions in a permit may be more restrictive than the requirements of Title 30 of the Texas Administrative Code. [30 TAC § 116.115(c)]
- 13. **Emissions** from this facility must not cause or contribute to "air pollution" as defined in Texas Health and Safety Code (THSC) §382.003(3) or violate THSC § 382.085. If the executive director determines that such a condition or violation occurs, the holder shall implement additional abatement measures as necessary to control or prevent the condition or violation.
- 14. **The** permit holder shall comply with all the requirements of this permit. Emissions that exceed the limits of this permit are not authorized and are violations of this permit.<sup>1</sup>

<sup>1</sup> Please be advised that the requirements of this provision of the general conditions may not be applicable to greenhouse gas emissions.

°C = Temperature in degrees Celsius °F = Temperature in degrees Fahrenheit °K = Temperature in degrees Kelvin  $\mu g = microgram$  $\mu g/m^3 = microgram per cubic meter$ acfm = actual cubic feet per minute AMOC = alternate means of control AOS = alternative operating scenario AP-42 = Air Pollutant Emission Factors, 5th edition APD = Air Permits Division API = American Petroleum Institute APWL = air pollutant watch list BPA = Beaumont/ Port Arthur BACT = best available control technology BAE = baseline actual emissions bbl = barrel bbl/day = barrel per daybhp = brake horsepower BMP = best management practices Btu = British thermal unit Btu/scf = British thermal unit per standard cubic foot or feet CAA = Clean Air ActCAM = compliance-assurance monitoring CEMS = continuous emissions monitoring systems cfm = cubic feet (per) minute CFR = Code of Federal Regulations CN = customer ID number CNG = compressed natural gas CO = carbon monoxide COMS = continuous opacity monitoring system CPMS = continuous parametric monitoring system DFW = Dallas/ Fort Worth (Metroplex) DE = destruction efficiency DRE = destruction and removal efficiency dscf = dry standard cubic foot or feet dscfm = dry standard cubic foot or feet per minute ED = (TCEQ) Executive Director EF = emissions factor EFR = external floating roof tank EGU = electric generating unit EI = Emissions Inventory ELP = El Paso EPA = (United States) Environmental Protection Agency EPN = emission point number ESL = effects screening level ESP = electrostatic precipitator FCAA = Federal Clean Air Act FCCU = fluid catalytic cracking unit FID = flame ionization detector FIN = facility identification number ft = foot or feet ft/sec = foot or feet per second a = aramgal/wk = gallon per week gal/yr = gallon per yearGLC = ground level concentration

GLCmax = maximum (predicted) ground-level concentration gpm = gallon per minute gr/1000scf = grain per 1000 standard cubic feet gr/dscf = grain per dry standard cubic feet H<sub>2</sub>CO = formaldehyde H<sub>2</sub>S = hydrogen sulfide H2SO4 = sulfuric acid HAP = hazardous air pollutant as listed in § 112(b) of the Federal Clean Air Act or Title 40 Code of Federal Regulations Part 63, Subpart C HC = hydrocarbonsHCI = hydrochloric acid, hydrogen chloride Ha = mercurvHGB = Houston/Galveston/Brazoria hp = horsepower hr = hourIFR = internal floating roof tank in  $H_2O$  = inches of water in Hg = inches of mercury IR = infrared ISC3 = Industrial Source Complex, a dispersion model ISCST3 = Industrial Source Complex Short-Term, a dispersion model K = Kelvin; extension of the degree Celsius scaled-down to absolute zero LACT = lease automatic custody transfer LAER = lowest achievable emission rate lb = poundlb/day = pound per day lb/hr = pound per hourlb/MMBtu = pound per million British thermal units LDAR = Leak Detection and Repair (Requirements) LNG = liquefied natural gas LPG = liquefied petroleum gas LT/D = long ton per day m = meter  $m^3 = cubic meter$ m/sec = meters per second MACT = maximum achievable control technology MAERT = Maximum Allowable Emission Rate Table MERA = Modeling and Effects Review Applicability mg = milligram mg/g = milligram per gram mL = milliliter MMBtu = million British thermal units MMBtu/hr = million British thermal units per hour MSDS = material safety data sheet MSS = maintenance, startup, and shutdown MW = megawatt NAAQS = National Ambient Air Quality Standards NESHAP = National Emission Standards for Hazardous Air Pollutants NGL = natural gas liquids NNSR = nonattainment new source review  $NO_x = total oxides of nitrogen$ NSPS = New Source Performance Standards

PAL = plant-wide applicability limit PBR = Permit(s) by Rule PCP = pollution control project PEMS = predictive emission monitoring system PID = photo ionization detector PM = periodic monitoring PM = total particulate matter, suspended in the atmosphere, including PM<sub>10</sub> and PM<sub>2.5</sub>, as represented  $PM_{2.5}$  = particulate matter equal to or less than 2.5 microns in diameter  $PM_{10}$  = total particulate matter equal to or less than 10 microns in diameter, including PM<sub>2.5</sub>, as represented POC = products of combustion ppb = parts per billion ppm = parts per million ppmv = parts per million (by) volume psia = pounds (per) square inch, absolute psig = pounds (per) square inch, gage PTE = potential to emit RA = relative accuracy RATA = relative accuracy test audit RM = reference method RVP = Reid vapor pressure scf = standard cubic foot or feet scfm = standard cubic foot or feet (per) minute SCR = selective catalytic reduction SIL = significant impact levels SNCR = selective non-catalytic reduction  $SO_2 = sulfur dioxide$ SOCMI = synthetic organic chemical manufacturing industrv SRU = sulfur recovery unit TAC = Texas Administrative Code TCAA = Texas Clean Air Act TCEQ = Texas Commission on Environmental Quality TD = Toxicology Division TLV = threshold limit value TMDL = total maximum daily load tpd = tons per day tpy = tons per year TVP = true vapor pressure VOC = volatile organic compounds as defined in Title 30 Texas Administrative Code § 101.1 VRU = vapor recovery unit or system

#### **Special Conditions**

#### Permit Numbers 101616, PSDTX696M2, GHGPSDTX26M1, and N214M2

- 1. This permit authorizes emissions only from those points listed in the attached table entitled "Emission Sources - Maximum Allowable Emission Rates" (MAERT), and the facilities covered by this permit are authorized to emit subject to the emission rate limits on that table and other operating requirements specified in the special conditions (SC).
- 2. Non-fugitive emissions from relief valves, safety valves, or rupture discs of gases containing volatile organic compounds (VOC) at a concentration of greater than 1 percent are not authorized by this permit unless authorized on the maximum allowable emission rate table (MAERT). Any releases directly to atmosphere from relief valves, safety valves, or rupture discs of gases containing VOC at a concentration greater than 1 weight percent are not consistent with good practice for minimizing emissions.
- **3.** The construction and operation of Trains 7, 8, and 9 are represented as phased construction. The permit holder is required to comply with applicable conditions and emission limitations for both normal operations and planned maintenance, start-up and shut-down (MSS) upon start of operation of each fractionation train.

#### Federal Applicability

- **4.** Affected facilities shall comply with all requirements of the U.S. Environmental Protection Agency (EPA) regulations on Standards of Performance for New Stationary Sources, Title 40 Code of Federal Regulations (40 CFR) Part 60:
  - A. Subpart A: General Provisions.
  - B. Subpart Db: Standards of Performance for Industrial-Commercial-Institutional Steam Generating Units
  - C. Subpart OOOO: Standards of Performance for Crude Oil and Natural Gas Facilities for Which Construction, Modification, or Reconstruction Commenced After August 23, 2011, and on or Before September 18, 2015
  - D. Subpart OOOOa: Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Commenced After September 18, 2015
- Affected facilities shall comply with all requirements of the U.S. Environmental Protection Agency (EPA) regulations on National Emission Standards for Hazardous Air Pollutants (NESHAP) in 40 CFR Part 61:
  - A. Subparts A: General Provisions.
  - B. Subpart FF: National Emission Standard for Benzene Waste Operations
- 6. Affected facilities shall comply with all requirements of the U.S. Environmental Protection Agency (EPA) regulations on National Emission Standards for Hazardous Air Pollutants for Source Categories (NESHAPS) in 40 CFR Part 63:
  - A. Subparts A: General Provisions.
  - B. Subpart HH: National Emission Standards for Hazardous Air Pollutants From Oil and Natural Gas Production Facilities

# Piping, Valves, Connectors, Pumps, Agitators, and Compressors in Volatile Organic Compound Service - 28VHP

- 7. The following requirements apply to components associated with only Trains 5 and 6, including piping, valves, connectors, pumps, agitators, and compressors containing or in contact with fluids that could reasonably be expected to contain greater than or equal to 10 weight percent volatile organic compounds (VOC) at any time.
  - A. The requirements of paragraphs F and G shall not apply (1) where the Volatile Organic Compound (VOC) has an aggregate partial pressure or vapor pressure of less than 0.044 pounds per square inch, absolute (psia) at 68°F or (2) operating pressure is at least 5 kilopascals (0.725 psi) below ambient pressure. Equipment excluded from this condition shall be identified in a list or by one of the methods described below to be made readily available upon request.

The exempted components may be identified by one or more of the following methods:

- (1) piping and instrumentation diagram (PID);
- (2) a written or electronic database or electronic file;
- (3) color coding;
- (4) a form of weatherproof identification; or
- (5) designation of exempted process unit boundaries.
- B. Construction of new and reworked piping, valves, pump systems, and compressor systems shall conform to applicable American National Standards Institute (ANSI), American Petroleum Institute (API), American Society of Mechanical Engineers (ASME), or equivalent codes.
- C. New and reworked underground process pipelines shall contain no buried valves such that fugitive emission monitoring is rendered impractical. New and reworked buried connectors shall be welded.
- D. To the extent that good engineering practice will permit, new and reworked valves and piping connections shall be so located to be reasonably accessible for leak-checking during plant operation. Difficult-to-monitor and unsafe-to-monitor valves, as defined by Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115), shall be identified in a list to be made readily available upon request. The difficult-to-monitor and unsafe-to-monitor valves may be identified by one or more of the methods described in subparagraph A above. If an unsafe-to-monitor component is not considered safe to monitor within a calendar year, then it shall be monitored as soon as possible during safe-to-monitor times. A difficult-to-monitor component for which quarterly monitoring is specified may instead be monitored annually.
- E. New and reworked piping connections shall be welded or flanged. Screwed connections are permissible only on piping smaller than two-inch diameter. Gas or hydraulic testing of the new and reworked piping connections at no less than operating pressure shall be performed prior to returning the components to service or they shall be monitored for leaks using an approved gas analyzer within 15 days of the components being returned to service. Adjustments shall be made as necessary to obtain leak-free performance. Connectors shall be inspected by visual, audible, and/or olfactory means at least weekly by operating personnel walk-through.

Each open-ended valve or line shall be equipped with an appropriately sized cap, blind flange, plug, or a second valve to seal the line. Except during sampling, both valves shall be closed. If the isolation of equipment for hot work or the removal of a component for repair or replacement results in an open-ended line or valve, it is exempt from the requirement to install a cap, blind flange, plug, or second valve for 72 hours. If the repair or replacement is not completed within 72 hours, the permit holder must complete either of the following actions within that time period;

- (1) a cap, blind flange, plug, or second valve must be installed on the line or valve; or
- (2) the open-ended valve or line shall be monitored once for leaks above background for a plant or unit turnaround lasting up to 45 days with an approved gas analyzer and the results recorded. For all other situations, the open-ended valve or line shall be monitored once within the 72-hour period following the creation of the open-ended line and monthly thereafter with an approved gas analyzer and the results recorded. For turnarounds and all other situations, leaks are indicated by readings of 500 ppmv and must be repaired within 24-hours or a cap, blind flange, plug, or second valve must be installed on the line or valve.
- F. Accessible valves shall be monitored by leak-checking for fugitive emissions at least quarterly using an approved gas analyzer. Sealless / leakless valves (including, but not limited to, welded bonnet bellows and diaphragm valves) and relief valves equipped with a rupture disc upstream or venting to a control device are not required to be monitored. If a relief valve is equipped with rupture disc, a pressure-sensing device shall be installed between the relief valve and rupture disc to monitor disc integrity.

A check of the reading of the pressure-sensing device to verify disc integrity shall be performed at least quarterly and recorded in the unit log or equivalent. Pressure-sensing devices that are continuously monitored with alarms are exempt from recordkeeping requirements specified in this paragraph. All leaking discs shall be replaced at the earliest opportunity but no later than the next process shutdown.

The gas analyzer shall conform to requirements listed in Method 21 of 40 CFR part 60, appendix A. The gas analyzer shall be calibrated with methane. In addition, the response factor of the instrument for a specific VOC of interest shall be determined and meet the requirements of Section 8 of Method 21. If a mixture of VOCs is being monitored, the response factor shall be calculated for the average composition of the process fluid. A calculated average is not required when all of the compounds in the mixture have a response factor less than 10 using methane. If a response factor less than 10 cannot be achieved using methane, then the instrument may be calibrated with one of the VOC to be measured or any other VOC so long as the instrument has a response factor of less than 10 for each of the VOC to be measured.

Replacements for leaking components shall be re-monitored within 15 days of being placed back into VOC service.

G. Except as may be provided for in the special conditions of this permit, all pump, compressor, and agitator seals shall be monitored with an approved gas analyzer at least quarterly or be equipped with a shaft sealing system that prevents or detects emissions of VOC from the seal. Seal systems designed and operated to prevent emissions or seals equipped with an automatic seal failure detection and alarm system need not be monitored. These seal systems may include (but are not limited to) dual pump seals with barrier fluid at higher pressure than process pressure, seals degassing to vent control systems kept in good working order, or seals equipped with an automatic seal failure detection and alarm system.

Submerged pumps or sealless pumps (including, but not limited to, diaphragm, canned, or magnetic-driven pumps) may be used to satisfy the requirements of this condition and need not be monitored.

- H. Damaged or leaking valves or connectors found to be emitting VOC in excess of 500 parts per million by volume (ppmv) or found by visual inspection to be leaking (e.g., dripping process fluids) shall be tagged and replaced or repaired. Damaged or leaking pump, compressor, and agitator seals found to be emitting VOC in excess of 2,000 ppmv or found by visual inspection to be leaking (e.g., dripping process fluids) shall be tagged and replaced or repaired. A first attempt to repair the leak must be made within 5 days and a record of the attempt shall be maintained.
- Ι. A leaking component shall be repaired as soon as practicable, but no later than 15 days after the leak is found. If the repair of a component would require a unit shutdown that would create more emissions than the repair would eliminate, the repair may be delayed until the next scheduled shutdown. All leaking components which cannot be repaired until a scheduled shutdown shall be identified for such repair by tagging within 15 days of the detection of the leak. A listing of all components that gualify for delay of repair shall be maintained on a delay of repair list. The cumulative daily emissions from all components on the delay of repair list shall be estimated by multiplying by 24 the mass emission rate for each component calculated in accordance with the instructions in 30 TAC 115.782 (c)(1)(B)(i)(II). The calculations of the cumulative daily emissions from all components on the delay of repair list shall be updated within ten days of when the latest leaking component is added to the delay of repair list. When the cumulative daily emission rate of all components on the delay of repair list times the number of days until the next scheduled unit shutdown is equal to or exceeds the total emissions from a unit shutdown as calculated in accordance with 30 TAC 115.782 (c)(1)(B)(i)(I), the Texas Commission on Environmental Quality (TCEQ) Regional Manager and any local programs shall be notified and may require early unit shutdown or other appropriate action based on the number and severity of tagged leaks awaiting shutdown. This notification shall be made within 15 days of making this determination.
- J. Records of repairs shall include date of repairs, repair results, justification for delay of repairs, and corrective actions taken for all components. Records of instrument monitoring shall indicate dates and times, test methods, and instrument readings. The instrument monitoring record shall include the time that monitoring took place for no less than 95% of the instrument readings recorded. Records of physical inspections shall be noted in the operator's log or equivalent.
- K. Alternative monitoring frequency schedules of 30 TAC 115.352 115.359 or National Emission Standards for Organic Hazardous Air Pollutants, 40 CFR Part 63, Subpart H, may be used in lieu of Items F through G of this condition.
- L. Compliance with the requirements of this condition does not assure compliance with requirements of 30 TAC Chapter 115, an applicable New Source Performance Standard (NSPS), or an applicable National Emission Standard for Hazardous Air Pollutants (NESHAPS) and does not constitute approval of alternative standards for these regulations.

# Piping, Valves, Pumps, Agitators, Compressors, and Connectors - Intensive Directed Maintenance – 28LAER

- 8. The following requirements apply to components associated with each of Trains 7, 8, 9 and 10 (EPNs FUG-FRAC7, -FRAC8, -FRAC9, -FRAC10), the dedicated pipelines at the Terminal (EPNs FUG-TERM7, -TERM8, -TERM9, -TERM10), and each Train's Vapor Recovery Devices (VRU) including piping, valves, connectors, pumps, agitators, and compressors containing or in contact with fluids that could reasonably be expected to contain greater than or equal to 5 weight percent VOC at any time. Each train will separately demonstrate compliance with the following requirements:
  - A. The requirements of paragraphs F and G shall not apply where: (1) the VOC has an aggregate partial pressure or vapor pressure of less than 0.044 pounds per square inch, absolute (psia) at 68°F, (2) operating pressure is at least 5 kilopascals (0.725 psi) below ambient pressure, or (3) fluids contain less than 5.0% VOC by weight on an annual average basis. Equipment excluded from this condition shall be identified in a list or by one of the methods described below to be made readily available upon request.

The exempted components may be identified by one or more of the following methods:

- piping and instrumentation diagram (PID);
- a written or electronic database or electronic file;
- color coding;
- a form of weatherproof identification; or
- designation of exempted process unit boundaries.
- B. Construction of new and reworked piping, valves, pump systems, and compressor systems shall conform to applicable American National Standards Institute (ANSI), American Petroleum Institute (API), American Society of Mechanical Engineers (ASME), or equivalent codes.
- C. New and reworked underground process pipelines shall contain no buried valves such that fugitive emission monitoring is rendered impractical. New and reworked buried connectors shall be welded.
- D. To the extent that good engineering practice will permit, new and reworked valves and piping connections shall be so located to be reasonably accessible for leak-checking during plant operation. Difficult-to-monitor and unsafe-to-monitor valves, as defined by Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115), shall be identified in a list to be made readily available upon request. The difficult-to-monitor and unsafe-to-monitor valves may be identified by one or more of the methods described in paragraph A above. If an unsafe to monitor component is not considered safe to monitor within a calendar year, then it shall be monitored as soon as possible during safe to monitor times. A difficult to monitor component for which quarterly monitoring is specified may instead be monitored annually.
- E. New and reworked piping connections shall be welded or flanged. Screwed connections are permissible only on piping smaller than two-inch diameter. Gas or hydraulic testing of the new and reworked piping connections at no less than operating pressure shall be performed prior to returning the components to service or they shall be monitored for leaks using an approved gas analyzer within 15 days of the components being returned to service. Adjustments shall be made as necessary to obtain leak-free performance.

Connectors shall be inspected by visual, audible, and/or olfactory means at least weekly by operating personnel walk-through.

Each open-ended valve or line shall be equipped with an appropriately sized cap, blind flange, plug, or a second valve to seal the line. Except during sampling, both valves shall be closed. If the isolation of equipment for hot work or the removal of a component for repair or replacement results in an open-ended line or valve, it is exempt from the requirement to install a cap, blind flange, plug, or second valve for 72 hours. If the repair or replacement is not completed within 72 hours, the permit holder must complete either of the following actions within that time period;

- (1) a cap, blind flange, plug, or second valve must be installed on the line or valve; or
- (2) The open-ended valve or line shall be monitored once for leaks above background for a plant or unit turnaround lasting up to 45 days with an approved gas analyzer and the results recorded. For all other situations, the open-ended valve or line shall be monitored once by the end of the 72 hours period following the creation of the openended line and monthly thereafter with an approved gas analyzer and the results recorded. For turnarounds and all other situations, leaks are indicated by readings of greater than 500 ppmv and must be repaired within 24 hours or a cap, blind flange, plug, or second valve must be installed on the line or valve.
- F. Accessible valves and connectors shall be monitored by leak-checking for fugitive emissions at least quarterly using an approved gas analyzer with a directed maintenance program. Nonaccessible valves shall be monitored by leak-checking for fugitive emissions at least annually using an approved gas analyzer with a directed maintenance program. Sealless/leakless valves (including, but not limited to, welded bonnet bellows and diaphragm valves) and relief valves equipped with a rupture disc upstream or venting to a control device are not required to be monitored. For valves equipped with rupture discs, a pressure-sensing device shall be installed between the relief valve and rupture disc to monitor disc integrity. All leaking discs shall be replaced at the earliest opportunity but no later than the next process shutdown. A check of the reading of the pressure-sensing device to verify disc integrity shall be performed at least quarterly and recorded in the unit log or equivalent. Pressure-sensing devices that are continuously monitored with alarms are exempt from recordkeeping requirements specified in this paragraph.

The gas analyzer shall conform to requirements listed in Method 21 of 40 CFR part 60, appendix A. The gas analyzer shall be calibrated with methane. In addition, the response factor of the instrument for a specific VOC of interest shall be determined and meet the requirements of Section 8 of Method 21. If a mixture of VOCs is being monitored, the response factor shall be calculated for the average composition of the process fluid. A calculated average is not required when all of the compounds in the mixture have a response factor less than 10 using methane. If a response factor less than 10 cannot be achieved using methane, than the instrument may be calibrated with one of the VOC to be measured or any other VOC so long as the instrument has a response factor of less than 10 for each of the VOC to be measured.

A directed maintenance program shall consist of the repair and maintenance of components assisted simultaneously by the use of an approved gas analyzer such that a minimum concentration of leaking VOC is obtained for each component being maintained. Replaced components shall be re-monitored within 15 days of being placed back into VOC service.

G. All new and replacement pumps, compressors, and agitators shall be equipped with a shaft sealing system that prevents or detects emissions of VOC from the seal. These seal

systems need not be monitored and may include (but are not limited to) dual pump seals with barrier fluid at higher pressure than process pressure, seals degassing to vent control systems kept in good working order, or seals equipped with an automatic seal failure detection and alarm system. Submerged pumps or sealless pumps (including, but not limited to, diaphragm, canned, or magnetic-driven pumps) may be used to satisfy the requirements of this condition and need not be monitored.

All other pump, compressor, and agitator seals shall be monitored with an approved gas analyzer at least quarterly.

- Η. Damaged or leaking valves, connectors, compressor seals, pump seals, and agitator seals found to be emitting VOC in excess of 500 parts per million by volume (ppmv) or found by visual inspection to be leaking (e.g., dripping process fluids) shall be tagged and replaced or repaired. A first attempt to repair the leak must be made within 5 days. Records of the first attempt to repair shall be maintained. A leaking component shall be repaired as soon as practicable, but no later than 15 days after the leak is found. If the repair of a component would require a unit shutdown that would create more emissions than the repair would eliminate, the repair may be delayed until the next scheduled shutdown. All leaking components which cannot be repaired until a scheduled shutdown shall be identified for such repair by tagging. A listing of all components that qualify for delay of repair shall be maintained on a delay of repair list. The cumulative daily emissions from all components on the delay of repair list shall be estimated by multiplying by 24 the mass emission rate for each component calculated in accordance with the instructions in 30 TAC 115.782 (c)(1)(B)(i)(II). The calculations of the cumulative daily emissions from all components on the delay of repair list shall be updated within ten days of when the latest leaking component is added to the delay of repair list. When the cumulative daily emission rate of all components on the delay of repair list times the number of days until the next scheduled unit shutdown is equal to or exceeds the total emissions from a unit shutdown as calculated in accordance with 30 TAC 115.782 (c)(1)(B)(i)(I), or 500 pounds, whichever is greater, the TCEQ Regional Manager and any local programs shall be notified and the TCEQ Executive Director may require early unit shutdown or other appropriate action based on the number and severity of tagged leaks awaiting shutdown. This notification shall be made within 15 days of making this determination.
- I. Records of repairs shall include date of repairs, repair results, justification for delay of repairs, and corrective actions taken for all components. Records of instrument monitoring shall indicate dates, times, test methods, and instrument readings. The instrument monitoring record shall include the time that monitoring took place for no less than 95% of the instrument readings recorded. Records of physical inspections shall be noted in the operator's log or equivalent.
- J. Compliance with the requirements of this condition does not assure compliance with requirements of 30 TAC Chapter 115, an applicable New Source Performance Standard (NSPS), or an applicable National Emission Standard for Hazardous Air Pollutants (NESHAPS), and does not constitute approval of alternative standards for these regulations.
- K. In lieu of the monitoring frequency specified in paragraph F, valves or connectors in gas and light liquid service may be monitored on a semiannual basis if the percent of valves or connectors leaking by individual EPN FUG area for two consecutive quarterly monitoring periods is less than 0.5 percent.

Valves or connectors in gas and light liquid service may be monitored on an annual basis if the percent of valves or connectors leaking by individual EPN FUG area for two consecutive semiannual monitoring periods is less than 0.5 percent.

If the percent of valves leaking by individual EPN FUG area for any semiannual or annual monitoring period is 0.5 percent or greater, the facility shall revert to quarterly monitoring until the facility again qualifies for the alternative monitoring schedules previously outlined in this paragraph.

L. The percent of valves or connectors leaking used in paragraph K shall be determined using the following formula:

$$(VI + Vs) \times 100/Vt = Vp$$

Where:

- VI = the number of valves found leaking by the end of the monitoring period, either by Method 21 or sight, sound, and smell.
- Vs = the number of valves for which repair has been delayed and are listed on the facility shutdown log.
- Vt = the total number of valves in the facility subject to the monitoring requirements, as of the last day of the monitoring period, not including nonaccessible and unsafe to monitor valves.
- Vp = the percentage of leaking valves for the monitoring period.

To determine the percent of leaking connectors, substitute "connectors" for "valves" in the above formula. Percent leaking valves and connectors should be determined separately.

- M. Any component found to be leaking by physical inspection (i.e., sight, sound, or smell) shall be repaired or monitored with an approved gas analyzer within 15 days to determine whether the component is leaking in excess of 500 ppmv of VOC. If the component is found to be leaking in excess of 500 ppmv of VOC, it shall be subject to the repair and replacement requirements contained in this special condition.
- N. All piping components in natural gas or heavy liquid service shall be inspected by visual, audible, or olfactory means at least weekly by operating personnel walk-through.

### Components in Ammonia (NH<sub>3</sub>) Service

- **9.** Except as may be provided for in the special conditions of this permit, the following requirements apply to the above-referenced fugitives for Trains 5, 6, 7, 8, 9, and 10 including those at the Terminal:
  - A. All operating practices and procedures relating to the handling and storage of NH<sub>3</sub> shall conform to the safety recommendations specified for that compound by guidelines of the American National Standards Institute and the Compressed Gas Association.
  - B. Audio, olfactory, and visual checks for NH<sub>3</sub> leaks within the operating area shall be made once per 12 hours.
  - C. Immediately, but no later than one hour upon detection of a leak, plant personnel shall take the following actions:
    - (1) Isolate the leak.
    - (2) Commence repair or replacement of the leaking component.

(3) Use a leak collection/containment system to prevent the leak until repair or replacement can be made if immediate repair is not possible.

The date and time of each inspection shall be noted in the operator's log or equivalent. Records shall be maintained at the plant site of all repairs and replacements made due to leaks. These records shall be made available to representatives of the TCEQ upon request.

### Flares

- **10.** The Flares, emission point numbers (EPNs) FLR-5 and FLR-6 shall achieve a 99 percent destruction rate efficiency (DRE) for compounds up to three carbons and a 98 percent DRE for all other compounds. The flares shall be designed and operated in accordance with the following requirements:
  - A. The flare systems shall be designed such that the combined assist natural gas and waste stream to each flare meets the 40 CFR § 60.18 specifications of minimum heating value and maximum tip velocity under normal, upset, and maintenance flow conditions.

The heating value and velocity requirements shall be satisfied during operations authorized by this permit. Flare testing per 40 CFR § 60.18(f) may be requested by the appropriate regional office to demonstrate compliance with these requirements.

- B. The flares shall be operated with a flame present at all times and/or have a constant pilot flame. The pilot flame shall be continuously monitored by a thermocouple or an infrared monitor and be equipped with an automatic pilot flame re-ignition system. The time, date, and duration of any loss of pilot flame shall be recorded. Each monitoring device shall be accurate to, and shall be calibrated at a frequency in accordance with, the manufacturer's specifications
- C. The flares shall be operated with no visible emissions except periods not to exceed a total of five minutes during any two consecutive hours. This shall be ensured by the use of air assist to the flare using a variable frequency drive blower.
- D. The permit holder shall install, calibrate, operate and maintain a continuous flow monitor and composition analyzer that provides a record of the vent stream flow and total VOC to the flares authorized in this permit. Each flow monitor sensor and analyzer sample points shall be installed in the vent stream as near as possible to each flare inlet such that the total vent stream to each flare is measured and analyzed. Readings shall be taken at least once every 15 minutes and the average hourly values of the flow and composition shall be recorded each hour. (9/23)

The monitors shall be calibrated on an annual basis to meet the following accuracy specifications: the flow monitor shall be  $\pm 5.0\%$ , temperature monitor shall be  $\pm 2.0\%$  at absolute temperature, and pressure monitor shall be  $\pm 5.0$  mm Hg;

Calibration of the analyzer shall follow the procedures and requirements of Section 10.0 of 40 CFR Part 60, Appendix B, Performance Specification 9, as amended through October 17, 2000 (65 FR 61744), except that the multi-point calibration procedure in Section 10.1 of Performance Specification 9 shall be performed at least once every calendar quarter instead of once every month, and the mid-level calibration check procedure in Section 10.2 of Performance Specification 9 shall be performed at least once every calendar week instead of once every 24 hours. The calibration gases used for calibration procedures shall be in accordance with Section 7.1 of Performance Specification 9. Net heating value of the gas

combusted in the flare shall be calculated according to the equation given in 40 CFR §60.18(f)(3) as amended through October 17, 2000 (65 FR 61744).

The monitors and analyzers shall operate as required by this section at least 95% of the time when the flare is operational, averaged over a rolling 12-month period. Flared gas net heating value and actual exit velocity determined in accordance with 40 CFR §60.18(f)(3) and 0 CFR §60.18(f)(4) shall be recorded at least once every 15 minutes. Hourly mass emission rates shall be determined and recorded using the above readings and the emission factors used in the permit amendment applications, PI-1 dated March 5, 2015, November 24, 2015, January 26, 2018, December 23, 2019, and May 19, 2023. (9/23)

### Flare and Thermal Oxidizer Capture Systems

- **11.** The following requirements apply to capture systems for the Flares, EPNs FLR-5 and FLR-6 and TOs EPN Nos. TO-7, TO-8, TO-9 and TO-10.
  - A. If used to control pollutants other than particulate, either:
    - (1) Conduct a once a month visual, audible, and/or olfactory inspection of the capture system to verify there are no leaking components in the capture system; or
    - (2) Once a year, verify the capture system is leak-free by inspecting in accordance with 40 CFR Part 60, Appendix A, Test Method 21. Leaks shall be indicated by an instrument reading greater than or equal to 500 ppmv above background.
  - B. The control device shall not have a bypass.

or

If there is a bypass for the control device, comply with either of the following requirements:

- (1) Install a flow indicator that records and verifies zero flow at least once every fifteen minutes immediately downstream of each valve that if opened would allow a vent stream to bypass the control device and be emitted, either directly or indirectly, to the atmosphere; or
- (2) Once a month, inspect the valves, verifying the position of the valves and the condition of the car seals prevent flow out the bypass.

A deviation shall be reported if the monitoring or inspections indicate bypass of the control device.

C. The date and results of each inspection performed shall be recorded. If the results of any inspection are not satisfactory, the deficiencies shall be recorded and the permit holder shall promptly take necessary corrective action, recording each action with the date completed.

### **Cooling Towers**

12. The VOC associated with cooling tower water for EPNs FUG-CT-9, FUG-CT-10, FUG-CT-11, FUG-CT-12, FUG-CT-13, and FUG-CT-14 shall be monitored monthly with an air stripping system meeting the requirements of the TCEQ Sampling Procedures Manual, Appendix P (dated January 2003 or a later edition) or an approved equivalent sampling method. The results of the monitoring, cooling water flow rate, and maintenance activities on the cooling water system shall be recorded. The monitoring results and cooling water hourly mass flow rate shall be used to determine cooling

tower hourly VOC emissions. The rolling 12 month cooling water emission rate shall be recorded on a monthly basis and be determined by summing the VOC emissions between VOC monitoring periods over the rolling 12 month period. The emissions between VOC monitoring periods shall be obtained by multiplying the total cooling water mass flow between cooling water monitoring periods by the higher of the 2 VOC monitored results.

- **13.** The cooling towers (EPNs FUG-CT-9, FUG-CT-10, FUG-CT-11, FUG-CT-12, FUG-CT-13, and FUG-CT-14) shall be operated and monitored in accordance with the following:
  - A. The cooling tower shall be equipped with drift eliminators having manufacturer's design assurance of 0.0005% drift or less. Drifts eliminators shall be maintained and inspected at least annually. The permit holder shall maintain records of all inspections and repairs.
  - B. Total dissolved solids (TDS) shall not exceed 5,000 parts per million by weight (ppmw). Dissolved solids in the cooling water drift are considered to be emitted as PM, PM<sub>10</sub>, and PM<sub>2.5</sub> as represented in the permit application calculations.
  - C. Cooling water shall be sampled at least once per week for TDS.
  - D. Cooling water sampling shall be representative of the cooling tower feed water and shall be conducted using approved methods.
    - (1) The analysis method for TDS shall be EPA Method 160.1, ASTM D5907, and SM 2540 C [SM - 19th edition of Standard Methods for Examination of Water]. Water samples should be capped upon collection, and transferred to a laboratory area for analysis.
    - (2) Alternate sampling and analysis methods may be used to comply with D(1) with written approval from the TCEQ Regional Director.
    - (3) Records of all instrument calibrations and test results and process measurements used for the emission calculations shall be retained.
  - E. Emission rates of PM, PM<sub>10</sub> and PM<sub>2.5</sub> shall be calculated using the measured TDS, the design drift rate and the daily maximum and average actual cooling water circulation rate for the short term and annual average rates. Alternately, the design maximum circulation rate may be used for all calculations. Emission records shall be updated monthly.

### **Hot Oil Heaters**

- 14. Hot Oil Heaters F-07 and F-08 shall each not exceed 144.45 MMBtu/hr; Hot Oil Heaters F-10, and F-11 shall each not exceed 161.10 MMBtu/hr, and Hot Oil Heaters F-12, F-13, F-14, F-15, F-16, F-17, F-18 and F-19 shall each not exceed 161.17 MMBtu/hr (a.k.a. higher heating value or HHV). All Hot Oil Heaters are each subject to the following limitations:
  - A. The Hot Oil Heaters shall be fired with sweet natural gas containing no more than 5 grains of total sulfur per 100 dry standard cubic feet. The natural gas shall be sampled every 6 months to determine total sulfur and gross heating value. Test results from the fuel supplier may be used to satisfy this requirement.
  - B. The permit holder shall install and operate a fuel flow meter to measure the gas fuel usage for each heater. The monitored data shall be reduced to an hourly average flow rate at least once every day, using a minimum of four equally-spaced data points from each one-hour period. Each monitoring device shall be calibrated at a frequency in accordance with the

manufacturer's specifications or at least annually, whichever is more frequent, and shall be accurate to within 5 percent.

- C. Quality assured (or valid) data must be generated when the Hot Oil Heaters are operating. Loss of valid data due to periods of monitor break down, out-of-control operation (producing inaccurate data), repair, maintenance, or calibration may be exempted provided it does not exceed 5 percent of the time (in minutes) that the Hot Oil Heaters operate over the previous rolling 12 month period. The measurements missed shall be estimated using engineering judgment and the methods used recorded.
- D. The Hot Oil Heaters shall each be equipped with ultra-low NO<sub>x</sub> burners and maintain the NO<sub>x</sub> and CO emission limits specified in SC No. 16.
- E. The Hot Oil Heaters shall each have a continuous emission monitoring system (CEMS) as required in SC No. 15.
- F. The Hot Oil Heaters shall each be equipped with selective catalytic reduction (SCR) systems as required in SC No. 16.

### Hot Oil Heaters CEMS

- **15.** The permit holder shall install, calibrate, and maintain a CEMS to measure and record the in-stack concentration of CO, NO<sub>x</sub>, NH<sub>3</sub>, and O<sub>2</sub> from Hot Oil Heaters F-07, F-08, F-10, F-11, F-12, F-13, F-14, F-15, F-16, F-17, F-18 and F-19. The following conditions shall be met:
  - A. The CEMS shall meet the design and performance specifications, pass the field tests, and meet the installation requirements and the data analysis and reporting requirements specified in the applicable Performance Specification Nos. 1 through 9, Title 40 Code of Federal Regulation Part 60 (40 CFR Part 60), Appendix B. If there are no applicable performance specifications in 40 CFR Part 60, Appendix B, contact the TCEQ Office of Air, Air Permits Division for requirements to be met.
  - B. Section 1 below applies to sources subject to the quality-assurance requirements of 40 CFR Part 60, Appendix F; section 2 applies to all other sources:
    - (1) The permit holder shall assure that the CEMS meets the applicable quality-assurance requirements specified in 40 CFR Part 60, Appendix F, Procedure 1. Relative accuracy exceedances, as specified in 40 CFR Part 60, Appendix F, 5.2.3 and any CEMS downtime shall be reported to the appropriate TCEQ Regional Manager, and necessary corrective action shall be taken. Supplemental stack concentration measurements may be required at the discretion of the appropriate TCEQ Regional Manager.
    - (2) The system shall be zeroed and spanned daily, and corrective action taken when the 24-hour span drift exceeds two times the amounts specified in the applicable Performance Specification Nos. 1 through 9, 40 CFR Part 60, Appendix B, or as specified by the TCEQ if not specified in Appendix B. Zero and span is not required on weekends and plant holidays if instrument technicians are not normally scheduled on those days.

Each monitor shall be quality-assured at least quarterly using Cylinder Gas Audits (CGA) in accordance with 40 CFR Part 60, Appendix F, Procedure 1, Section 5.1.2, with the following exception: a relative accuracy test audit (RATA) is not required once every four quarters (i.e., four successive quarterly CGA may be conducted). An

equivalent quality-assurance method approved by the TCEQ may also be used. Successive quarterly audits shall occur no closer than two months.

All CGA exceedances of +15 percent accuracy indicate that the CEMS is out of control.

C. The monitoring data shall be reduced to hourly average concentrations at least once every day, using a minimum of four equally-spaced data points from each one-hour period. The individual average concentrations shall be reduced to units of lbs/hr at least once every week as follows:

The measured hourly average concentration from the CEMS shall be multiplied by the flow rate measured during the latest stack test performed in accordance with SC No. 25 to determine the hourly emission rate or by using "F" Factors for Various Fuels under 40 CFR Part 60, Appendix A, Method 19.

- D. All monitoring data and quality-assurance data shall be maintained by the source. The data from the CEMS may, at the discretion of the TCEQ, be used to determine compliance with the conditions of this permit.
- E. The appropriate TCEQ Regional Office shall be notified at least 30 days prior to any required RATA in order to provide them the opportunity to observe the testing.
- F. Quality-assured (or valid) data must be generated when the sources with installed CEMS are operating except during the performance of a daily zero and span check. Loss of valid data due to periods of monitor break down, out-of-control operation (producing inaccurate data), repair, maintenance, or calibration may be exempted provided it does not exceed 5 percent of the time (in minutes) that the sources with installed CEMS operated over the previous rolling 12-month period. The measurements missed shall be estimated using engineering judgment and the methods used recorded. Options to increase system reliability to an acceptable value, including a redundant CEMS, may be required by the TCEQ Regional Manager.
- G. The CEMS requirement to measure the in-stack concentration of NH<sub>3</sub> may be satisfied by the use of a sorbent or stain tube device specific for NH<sub>3</sub> measurement in the 5 to 10 ppm range. The frequency of sorbent/stain tube testing shall be daily for the first 60 days of operation, after which, the frequency may be reduced to weekly testing if operating procedures have been developed to prevent excess amounts of NH<sub>3</sub> from being introduced in the SCR unit and when operation of the SCR unit has been proven successful with regard to controlling NH<sub>3</sub> slip. Daily sorbent or stain tube testing shall resume when the catalyst is within 30 days of its useful life expectancy. If the measured NH<sub>3</sub> exceeds 8 ppm at any time, the permit holder shall begin NH<sub>3</sub> testing by either the Phenol Nitroprusside Method, the Indophenol Method, or the EPA Conditional Test Method 27 on a quarterly basis. The quarterly testing shall continue until such time as the SCR unit catalyst is replaced or the quarterly testing indicates NH<sub>3</sub> slip is 5 ppm or less. Records of all NH<sub>3</sub> testing or sampling shall be maintained for at least five years and made available upon request.

### Hot Oil Heaters SCR Systems

- 16. An SCR system using aqueous NH<sub>3</sub> shall be installed and operated on the Hot Oil Heaters, F-10, F-11, F-12, F-13, F-14, F-15, F-16, F-17, F-18 and F-19 to meet the NO<sub>x</sub>, NH<sub>3</sub>, and CO emission limits of SC No. 1 and the MAERT and the following emission limits during normal operations:
  - A. NO<sub>x</sub> less than or equal to 0.005 lb/MMBtu (annual average).

- B. CO less than or equal 50 ppmvd CO (annual average corrected to 3 percent O<sub>2</sub>).
- C. NH<sub>3</sub> less than or equal to 7 ppmvd (annual average corrected to 3 percent O<sub>2</sub>).
- 17. In the event that the CEMS for NO<sub>x</sub> is not operating for a period longer than one hour while the sources emitting through Hot Oil Heaters F-07, F-08, F-10, F-11, F-12, F-13, F-14, F-15, F-16, F-17, F-18 and F-19 are operating, the permit holder shall operate at no less than the NH<sub>3</sub> feed rate to the SCR that was measured prior to the outage of the CEMS, adjusted for load or other operating parameters.

### **Amine Units**

- **18.** The following requirements apply to the Trains 5 and 6 streams of the amine units (EPNs AU-4 and AU-5) as specified:
  - A. The outlet vent stream emissions of hydrogen sulfide (H<sub>2</sub>S) shall not exceed the emission limits of SC No. 1 and the MAERT.
  - B. The inlet vent stream shall be sampled at least once every 6 months to determine the H<sub>2</sub>S concentration. (9/23)
  - C. The permit holder shall install and operate a flow meter on the outlet vent stream. The monitored data shall be reduced to an hourly average flow rate at least once every day, using a minimum of four equally-spaced data points from each one-hour period. The monitoring device shall be calibrated at a frequency in accordance with the manufacturer's specifications or at least annually, whichever is more frequent, and shall be accurate to within 5 percent.
  - D. Quality assured (or valid) data must be generated when the amine unit is operating. Loss of valid data due to periods of monitor break down, out-of-control operation (producing inaccurate data), repair, maintenance, or calibration may be exempted provided it does not exceed 5 percent of the time (in minutes) that the amine unit operates over the previous rolling 12 month period. The measurements missed shall be estimated using engineering judgment and the methods used recorded.
  - E. Records of H<sub>2</sub>S concentrations measured, flowrate monitoring data, device calibrations, and quality assured data as specified in this SC shall be maintained at the plant site.
- **19.** The outlet vent stream of the amine units (AU-7, AU-8, AU-9 and AU-10) shall be routed to the respective Trains 7, 8, 9, or 10 thermal oxidizers (TO) (EPNs TO-7, TO-8, TO- 9, and TO-10).

### **Thermal Oxidizers**

- **20.** The TOs, EPN Nos. TO-7, TO-8, TO-9, and TO-10 shall maintain the VOC concentration in the exhaust gas less than 10 ppmv on a dry basis, corrected to 3 percent oxygen, or achieve a VOC destruction efficiency greater than or equal to 99.9 percent. Compliance with this condition is demonstrated through the initial stack test.
- 21. The TOs' firebox exit temperature shall be maintained at not less than 1400 °F and exhaust oxygen concentration not less than 3 percent on a six-minute average while waste gas is being fed into the oxidizer prior to initial stack testing. After the initial stack test has been completed, the six-minute average temperature shall be equal to, or greater than the respective hourly average maintained during the most recent satisfactory stack testing required by SC No. 25.

22. The TOS, EPN Nos. TO-7, TO-8, TO-9, and TO-10 exhaust temperature shall be continuously monitored and recorded when waste gas is directed to the oxidizers. The temperature measurement device shall reduce the temperature readings to an averaging period of 6 minutes or less and record it at that frequency. The temperature measurement device shall be installed, calibrated, and maintained according to accepted practice and the manufacturer's specifications. The device shall have an accuracy of the greater of ±0.75 percent of the temperature being measured expressed in degrees Fahrenheit or ±36.5 °F.

Quality assured (or valid) data must be generated when each oxidizer is operating except during the performance of a daily zero and span check. Loss of valid data due to periods of monitor break down, out-of-control operation (producing inaccurate data), repair, maintenance, or calibration may be exempted provided it does not exceed 5 percent of the time (in minutes) that the TOs operated over the previous rolling 12-month period. The measurements missed shall be estimated using engineering judgment and the methods used recorded.

23. If compliance with SC No. 20 is demonstrated by maintaining the VOC concentration in the exhaust gas less than 10 ppmv on a dry basis, corrected to 3 percent oxygen, an oxygen analyzer shall be used to continuously monitor and record oxygen concentration when waste gas is directed to the oxidizer. It shall reduce the oxygen readings to an averaging period of 6 minutes or less and record it at that frequency. (9/23)

The oxygen analyzer shall be zeroed and spanned daily and corrective action taken when the 24hour span drift exceeds two times the amounts specified in Performance Specification No. 3, 40 CFR Part 60, Appendix B. Zero and span is not required on weekends and plant holidays if instrument technicians are not normally scheduled on those days.

The analyzer shall be quality-assured at least semiannually using cylinder gas audits (CGAs) in accordance with 40 CFR Part 60, Appendix F, Procedure 1, § 5.1.2, with the following exception: a relative accuracy test audit is not required once every four quarters (i.e., two successive semiannual CGAs may be conducted). An equivalent quality-assurance method approved by the TCEQ may also be used. Successive semiannual audits shall occur no closer than four months. Necessary corrective action shall be taken for all CGA exceedances of  $\pm 15$  percent accuracy and any continuous emissions monitoring system downtime in excess of 5 percent of the incinerator operating time. These occurrences and corrective actions shall be reported to the appropriate TCEQ Regional Director on a quarterly basis. Supplemental stack concentration measurements may be required at the discretion of the appropriate TCEQ Regional Director.

Quality assured (or valid) data must be generated when the thermal oxidizer is operating except during the performance of a daily zero and span check. Loss of valid data due to periods of monitor break down, out-of-control operation (producing inaccurate data), repair, maintenance, or calibration may be exempted provided it does not exceed 5 percent of the time (in minutes) that the oxidizer operated over the previous rolling 12-month period. The measurements missed shall be estimated using engineering judgment and the methods used recorded.

### Pressurized Tanks and Truck Loading / Unloading

- **24.** Unloading of liquefied petroleum gas (LPG) /from pressurized tank trucks into pressurized refrigerant tanks shall be subject to the following requirements :
  - A. One truck may be unloaded per hour per fractionation train.

- B. Not to exceed 4 trucks per rolling 12-month period per fractionation train.
- C. The date and time of each LPG truck unloading occurrence shall be recorded and rolling 12 month rack throughput records shall be updated on a monthly basis.
- D. Each tank truck shall be leak checked and certified annually in accordance with 49 CFR § 180.407 Department of Transportation (DOT), for pressure tank trucks rated at 15 psig or greater. The permit holder shall not allow a tank truck to be unloaded unless it has passed a leak-tight test within the past year as evidenced by a certificate which shows the date the tank truck last passed the leak-tight test required by this condition and the identification number of the tank truck.
- E. All truck unloading lines and connectors shall be visually inspected for any defects prior to hookup. Lines and connectors that are visibly damaged shall be removed from service. Operations shall cease immediately upon detection of any liquid leaking from the lines or connections.
- F. Pressure tanks shall be maintained such that there are no emissions of VOC to the atmosphere during normal operating conditions (including filling operations).

### **Initial Stack Sampling**

**25.** The permit holder shall perform stack sampling and other testing as required to establish the actual pattern and quantities of air contaminants being emitted into the atmosphere from the Hot Oil Heaters F-07, F-08, F-10, F-11, F-12, F-13, F-14, F-15, F-16, F-17, F-18, and F-19 and Thermal Oxidizers TO-7, TO-8, TO-9, and TO-10 to demonstrate compliance with the MAERT and the respective destruction and removal efficiency (DRE) for the TOs at 99.9%. The permit holder is responsible for providing sampling and testing facilities and conducting the sampling and testing operations at his expense for each fractionation train upon start of operation. Sampling shall be conducted in accordance with the appropriate procedures of the TCEQ Sampling Procedures Manual and the U.S. Environmental Protection Agency (EPA) Reference Methods.

Requests to waive testing for any pollutant specified in this condition shall be submitted to the TCEQ Office of Air, Air Permits Division. Test waivers and alternate/equivalent procedure proposals for Title 40 Code of Federal Regulation Part 60 (40 CFR Part 60) testing which must have EPA approval shall be submitted to the TCEQ Regional Director.

- A. The appropriate TCEQ Regional Office shall be notified not less than 45 days prior to sampling. The notice shall include:
  - (1) Proposed date for pretest meeting.
  - (2) Date sampling will occur.
  - (3) Name of firm conducting sampling.
  - (4) Type of sampling equipment to be used.
  - (5) Method or procedure to be used in sampling.
  - (6) Description of any proposed deviation from the sampling procedures specified in this permit or TCEQ/EPA sampling procedures.
  - (7) Procedure/parameters to be used to determine worst case emissions during the sampling period.

The purpose of the pretest meeting is to review the necessary sampling and testing procedures, to provide the proper data forms for recording pertinent data, and to review the format procedures for the test reports. The TCEQ Regional Director must approve any deviation from specified sampling procedures.

- **26.** Air contaminants emitted from the Hot Oil Heaters F-07, F-08, F-10, F-11, F-12, F-13, F-14, F-15, F-16, F-17, F-18 and F-19 to be tested for include (but are not limited to) VOC, CO, NO<sub>x</sub>, NH<sub>3</sub>, and O<sub>2</sub>. Air contaminants emitted from the Thermal Oxidizers TO-7, TO-8, TO-9, and TO-10 to be tested for include (but are not limited to) VOC, CO, NO<sub>x</sub>, SO<sub>2</sub>, and O<sub>2</sub>.
  - A. Sampling shall occur within 60 days after achieving the maximum operating rate, but no later than 180 days after initial start-up of the facilities and at such other times as may be required by the TCEQ Executive Director. Requests for additional time to perform sampling shall be submitted to the appropriate regional office.

Sampling for VOC shall be performed annually on each Hot Oil Heater in Trains 7, 8, 9, and 10. After the completion of two successive stack tests demonstrating compliance with the MAERT limits, the company may justify and request waiver of continuing annual VOC sampling.

- B. The production units being sampled shall operate at rates expected to cause maximum emissions for each air contaminant required to be tested during stack emission testing. These conditions/parameters and any other primary operating parameters that affect the emission rate shall be monitored and recorded during the stack test. Any additional parameters shall be determined at the pretest meeting and shall be stated in the sampling report. Permit conditions and parameter limits may be waived during stack testing performed under this condition if the proposed condition/parameter range is identified in the test notice specified in Special Condition No. 25 paragraph A and accepted by the TCEQ Regional Office. Permit allowable emissions and emission control requirements are not waived and still apply during stack testing periods.
- C. Copies of the final sampling report shall be forwarded to the offices below within 60 days after sampling is completed. Sampling reports shall comply with the provisions of "Chapter 14, Contents of Sampling Reports" of the TCEQ Sampling Procedures Manual. The reports shall be distributed as follows:
  - (1) One electronic copy to the appropriate TCEQ Regional Office.
  - (2) One copy to each local air pollution control program.
- 27. Sampling ports and platform(s) shall be incorporated into the design of the hot oil heater stacks (EPNs F-07, F-08, F-10, F-11, F-12, F-13, F-14, F-15, F-16, F-17, F-18 and F-19) and the TOs (EPNs TO-7, TO-8, TO-9, and TO-10) according to the specifications set forth in the attachment entitled "Chapter 2, Stack Sampling Facilities" of the TCEQ Sampling Procedures Manual. Alternate sampling facility designs must be submitted for approval to the TCEQ Regional Director.

### **Netting and Offsets**

**28.** This permit is conditioned on the completion of all emission reduction projects represented in the Table 3F, Project Contemporaneous Changes received by the TCEQ for the applications listed below. These reductions of emissions shall occur not later than the commencement of operation of the permitted facilities represented by the corresponding permit actions:

- A. November 30, 2015 for permit amendment issued March 7, 2016; (additional as-built update issued September 8, 2023)
- B. March 10, 2015 for the permit amendment issued September 16, 2016 (additional as-built updates issued February 2, 2018, July 17, 2020, and September 8, 2023);
- C. January 29, 2018 for permit amendment issued October 3, 2018 (additional as-built update issued September 8, 2023); and
- D. December 30, 2019 for the permit amendment issued February 5, 2021 (additional as-built update issued September 8, 2023).

The holder of this permit shall maintain records of the emission reductions and provide access and/or copies upon request to the TCEQ Executive Director, or representatives, or any local air pollution control program having jurisdiction.

Construction of the facilities must commence as defined in 40 CFR 52.21(b)(9) Prevention of Significant Deterioration or 40 CFR 51.165(a)(1)(xvi) (nonattainment) no later than five years after the reductions are actually accomplished, or the listed reductions are no longer creditable and the permit action is automatically void.

### **Offsets Conditions**

- 29. This Nonattainment New Source Review (NNSR) permit is issued/approved based on the requirement that the permit holder offset the project emission increase for facilities authorized by the listed permit actions prior to the commencement of operation, through participation in the TCEQ Emission Banking and Trading (EBT) Program in accordance with the rules in 30 TAC Chapter 101, Subchapter H.
  - A. For the permit amendment issued September 16, 2016 and the amendments defined by the application received dates October 30, 2017, February 21, 2020 and June 14, 2022, the permit holder shall use 13.3 tons per year (tpy) of NOx credits to offset the 10.2 tpy NOx total project emission increase for fractionation Train 6 authorized by this permit at a ratio of 1.3 to 1.0. (9/23)

The permit holder shall use 2.6 tons per year (tpy) of NO<sub>x</sub> ECs from TCEQ credit certificate numbers 3242, 3243, 3248 and 3410 to offset the 2.0 tpy NO<sub>x</sub> project emission increase for fractionation Train 6 authorized by this permit at a ratio of 1.3 to 1.0. (9/23)

For the permit amendment issued September 16, 2016 and the amendments defined by the applications dated October 30, 2017, February 21, 2020, and June 14, 2022, the permit holder shall use 10.7 tpy of NOx credits to offset the remaining 8.2 tpy NOx project emission increase for fractionation Train 6 authorized by this permit at a ratio of 1.3 to 1.0. **(9/23)** 

In addition to, or in place of, using credits as described in this subparagraph, the permit holder may use up to 9.5 tpy of Mass Emission Cap and Trade (MECT) allowances to offset the 7.3 NO<sub>x</sub> project emission increase for MECT facilities authorized by this permit at a ratio of 1.3 to 1.0: EPNs F-10 and F-11.

B. For the permit amendment issued October 3, 2018 and the amendment defined by the application received dates June 14, 2022, the permit holder shall use 58.3 tons per year (tpy) of VOC credits to offset the 50.7 tpy VOC total project emission increase for fractionation Trains 7, 8, and 9 authorized by this permit at a ratio of 1.15 to 1.0. Targa shall

acquire the emission offsets required for each train prior to start of operation of each individual proposed fractionation train. Each fractionation Train 7, 8, and 9 requires 19.4 tpy of VOC credits. **(9/23)** 

For the permit amendment issued October 3, 2018 and the amendment defined by the application received date June 14, 2022, the permit holder shall use 38.9 tpy of VOC emissions credits (ECs) from TCEQ credit certificate numbers 3330, 3331, 3340, and 3344 to offset the 33.8 tpy VOC project emission increase for Trains 7 and 8 authorized by this permit at a ratio of 1.15 to 1.0.

The permit holder shall use 19.4 tons per year of VOC credits to offset the 16.9 tpy VOC project emission increase for Train 9 authorized by this permit at a ratio of 1.15 to 1.0. (9/23)

Targa shall acquire and use offsets for each fractionation train (Train 7,8, and 9) prior to the start of operation of each proposed fractionation train.

Prior to the commencement of operation each fractionation Train 7, 8, and 9, the permit holder shall obtain approval from the TCEQ EBT Program for the credits being used and then submit a permit alteration or amendment request to the TCEQ Air Permits Division (and copy the TCEQ Regional Office) to identify approved credits by TCEQ credit certificate number.

C. For the permit amendment issued February 5, 2021 and the amendment defined by the application received date June 14, 2022, the permit holder shall use 23.1 tons per year (tpy) of VOC credits to offset the 19.2 tpy VOC project emissions increases for fractionation Train 10 authorized by this permit at a ratio of 1.2 to 1.0. (9/23)

For the permit amendment issued February 5, 2021 and the amendment defined by the application received date June 14, 2022, the permit holder shall use 11.3 tpy of NO<sub>x</sub> credits allowances to offset the 9.4 tpy NOx project emissions increases for fractionation Train 10 authorized by this permit at a ratio of 1.2 to 1.0. (9/23)

D. In addition to, or in place of, using credits as described in Special Condition No. 29C listed above, the permit holder may use up to 8.5 tpy of Mass Emission Cap and Trade (MECT) allowances to offset the 7.12 tpy NOx project emission increase for the following MECT facilities authorized by this permit at a ratio of 1.2 to 1.0: F-18, F-19, F-18-MSS, F-19-MSS. Prior to the commencement of operation of Fractionation Train 10, the permit holder shall obtain approval from the TCEQ EBT Program for the credits being used and then submit a permit alteration or amendment request to the TCEQ Air Permit Division (and copy the TCEQ Regional Office) to identify approved credits by TCEQ credit certificate number.

### Recordkeeping

- **30.** The following information shall be recorded and maintained by the holder of this permit for a period of five years and shall be made available on request to representatives of the TCEQ, EPA, or any local air pollution control program having jurisdiction:
  - A. Records of fugitive component repairs SC Nos. 7 and 8.
  - B. Records to demonstrate compliance with NH<sub>3</sub> AVO inspections per SC No. 9.
  - C. Records to demonstrate proper flare operation per SC No.10.
  - D. Records of Flare and Thermal Oxidizer capture system inspections per SC No. 11.

- E. Records to demonstrate Cooling Tower water VOC content and water flow monitoring per SC No. 12.
- F. Records to verify that NO<sub>x</sub> and CO limits are not being exceeded for the Hot Oil Heaters per SC No. 16.
- G. Records to demonstrate that in-stack CO, NO<sub>x</sub>, NH<sub>3</sub>, and O<sub>2</sub> concentrations are being measured per SC No. 15.
- H. Records to demonstrate that temperature and O2 values are being measured per SC Nos. 20-21.
- I. Records of sampling for the Hot Oil Heaters and Thermal Oxidizers per SC Nos. 25-27.
- J. Records to demonstrate the completion of emission reduction projects represented in the Table 3F, Project Contemporaneous Changes, per SC No. 28.
- K. Monitoring, quality assurance/quality control requirements, emission calculation methodologies, record keeping, and reporting requirements related to GHG emissions shall adhere to the applicable requirements in 40 CFR Part 98 and this permit.

#### Planned Maintenance, Startup, and Shutdown

**31.** This permit authorizes emissions from maintenance, startup, and shutdown (MSS) activities identified in Attachments A and B.

Routine maintenance activities, as identified in Attachment A, may be tracked through work orders or equivalent. Emissions from activities identified in Attachment A shall be calculated using the number of work orders or equivalent that month and the emissions associated with that activity identified in the permit application.

The performance of each planned MSS activity not identified in Attachment A, and the emissions associated with it shall be recorded and include at least the following information:

- A. The process unit at which emissions from the MSS activity occurred, including the emission point number and common name of the process unit;
- B. The type of planned MSS activity and the reason for the planned activity;
- C. The common name and the facility identification number, if applicable, of the facilities at which the MSS activity and emissions occurred;
- D. The date and time of the MSS activity and its duration;
- E. The estimated quantity of each air contaminant, or mixture of air contaminants, emitted with the data and methods used to determine it. The emissions shall be estimated using the methods identified in the permit application, consistent with good engineering practice.

All MSS emissions shall be summed monthly and the rolling 12-month emissions shall be updated on a monthly basis.

**32.** For Trains 5 and 6, all process units and facilities shall be depressurized, emptied, degassed, and placed in service in accordance with the following requirements.

- A. The process equipment shall be depressurized to a control device or a controlled recovery system prior to venting to atmosphere, degassing, or draining liquid. Equipment that only contains material that is liquid with VOC partial pressure less than 0.50 psi at the normal process temperature and 95°F may be opened to atmosphere and drained in accordance with paragraph C of this special condition. The vapor pressure at 95°F may be used if the actual temperature of the liquid is verified to be less than 95°F and the temperature is recorded.
- B. If mixed phase materials must be removed from process equipment, the cleared material shall be routed to a knockout drum or equivalent to allow for managed initial phase separation. If the VOC partial pressure is greater than 0.50 psi at either the normal process temperature or 95°F, any vents in the system must be routed to a control device or a controlled recovery system. The vapor pressure at 95°F may be used if the actual temperature of the liquid is verified to be less than 95°F and the temperature is recorded. Control must remain in place until degassing has been completed or the system is no longer vented to atmosphere.
- C. All liquids from process equipment or storage vessels must be removed to the maximum extent practical prior to opening equipment to commence degassing and/or maintenance. Liquids must be drained into a closed vessel unless prevented by the physical configuration of the equipment. If it is necessary to drain liquid into an open pan or sump, the liquid must be covered or transferred to a covered vessel within one hour of being drained.
- D. If the VOC partial pressure is greater than 0.50 psi at the normal process temperature or 95°F, facilities shall be degassed using good engineering practice to ensure air contaminants are removed from the system through the control device or controlled recovery system to the extent allowed by process equipment or storage vessel design. The vapor pressure at 95°F may be used if the actual temperature of the liquid is verified to be less than 95°F and the temperature is recorded. The facilities to be degassed shall not be vented directly to atmosphere, except as necessary to establish isolation of the work area or to monitor VOC concentration following controlled depressurization. The venting shall be minimized to the maximum extent practicable and actions taken recorded. The control device or recovery system utilized shall be recorded with the estimated emissions from controlled and uncontrolled degassing calculated using the methods that were used to determine allowable emissions for the permit application.
  - (1) For MSS activities identified in Attachment A, the following option may be used in lieu of (2) below. The facilities being prepared for maintenance shall not be vented directly to atmosphere until the VOC concentration has been verified to be less than 10 percent of the lower explosive limit (LEL) per the site safety procedures.
  - (2) The locations and/or identifiers where the purge gas or steam enters the process equipment or storage vessel and the exit points for the exhaust gases shall be recorded (process flow diagrams [PFDs] or piping and instrumentation diagrams [P&IDs] may be used to demonstrate compliance with the requirement). If the process equipment is purged with a gas, two system volumes of purge gas must have passed through the control device or controlled recovery system before the vent stream may be sampled to verify acceptable VOC concentration prior to uncontrolled venting. The VOC sampling and analysis shall be performed using an instrument meeting the requirements of SC No. 34. The sampling point shall be upstream of the inlet to the control device or controlled recovery system. The sample ports and the collection system must be designed and operated such that there is no air leakage into the sample probe or the collection system downstream of the process equipment or vessel

being purged. The facilities shall be degassed to a control device or controlled recovery system until the VOC concentration is less than 10,000 ppmv or 10 percent of the LEL. Documented site procedures used to de-inventory equipment to a control device for safety purposes (i.e., hot work or vessel entry procedures) that achieve at least the same level of purging may be used in lieu of the above.

- E. Gases and vapors with VOC partial pressure greater than 0.50 psi may be vented directly to atmosphere if all the following criteria are met:
  - (1) It is not technically practicable to depressurize or degas, as applicable, into the process.
  - (2) There is not an available connection to a plant control system (flare).
  - (3) There is no more than 23.48 lb/hr of air contaminant to be vented to atmosphere during shutdown or startup, as applicable.

All instances of venting directly to atmosphere per SC No. 31 E must be documented when occurring as part of any MSS activity. The emissions associated with venting without control must be included in the work order or equivalent for those planned MSS activities identified in Attachment B.

- **33.** For Trains 7, 8, 9, and 10 all process units and facilities shall be depressurized, emptied, degassed, and placed in service in accordance with the following requirements.
  - A. The process equipment shall be depressurized to a control device or a controlled recovery system prior to venting to atmosphere, degassing, or draining liquid. Equipment that only contains material that is liquid with VOC partial pressure less than 0.10 psi at the normal process temperature and 95°F may be opened to atmosphere and drained in accordance with paragraph C of this special condition. The vapor pressure at 95°F may be used if the actual temperature of the liquid is verified to be less than 95°F and the temperature is recorded.
  - B. If mixed phase materials must be removed from process equipment, the cleared material shall be routed to a knockout drum or equivalent to allow for managed initial phase separation. If the VOC partial pressure is greater than 0.10 psi at either the normal process temperature or 95°F, any vents in the system must be routed to a control device or a controlled recovery system. The vapor pressure at 95°F may be used if the actual temperature of the liquid is verified to be less than 95°F and the temperature is recorded. Control must remain in place until degassing has been completed or the system is no longer vented to atmosphere.
  - C. All liquids from process equipment or storage vessels must be removed to the maximum extent practical prior to opening equipment to commence degassing and/or maintenance. Liquids must be drained into a closed vessel unless prevented by the physical configuration of the equipment. If it is necessary to drain liquid into an open pan or sump, the liquid must be covered or transferred to a covered vessel within one hour of being drained.
  - D. If the VOC partial pressure is greater than 0.10 psi at the normal process temperature or 95°F, facilities shall be degassed using good engineering practice to ensure air contaminants are removed from the system through the control device or controlled recovery system to the extent allowed by process equipment or storage vessel design. The vapor pressure at 95°F may be used if the actual temperature of the liquid is verified to be less than 95°F and the temperature is recorded. The facilities to be degassed shall not be vented directly to atmosphere, except as necessary to establish isolation of the work area or to monitor VOC

concentration following controlled depressurization. The venting shall be minimized to the maximum extent practicable and actions taken recorded. The control device or recovery system utilized shall be recorded with the estimated emissions from controlled and uncontrolled degassing calculated using the methods that were used to determine allowable emissions for the permit application.

- (1) For MSS activities identified in Attachment A, the following option may be used in lieu of (2) below. The facilities being prepared for maintenance shall not be vented directly to atmosphere until the VOC concentration has been verified to be less than 5 percent of the lower explosive limit (LEL) per the site safety procedures.
- (2) The locations and/or identifiers where the purge gas or steam enters the process equipment or storage vessel and the exit points for the exhaust gases shall be recorded (process flow diagrams [PFDs] or piping and instrumentation diagrams [P&IDs] may be used to demonstrate compliance with the requirement). If the process equipment is purged with a gas, two system volumes of purge gas must have passed through the control device or controlled recovery system before the vent stream may be sampled to verify acceptable VOC concentration prior to uncontrolled venting. The VOC sampling and analysis shall be performed using an instrument meeting the requirements of SC No. 34. The sampling point shall be upstream of the inlet to the control device or controlled recovery system. The sample ports and the collection system must be designed and operated such that there is no air leakage into the sample probe or the collection system downstream of the process equipment or vessel being purged. The facilities shall be degassed to a control device or controlled recovery system until the VOC concentration is less than 5,000 ppmv or 5 percent of the LEL. Documented site procedures used to de-inventory equipment to a control device for safety purposes (i.e., hot work or vessel entry procedures) that achieve at least the same level of purging may be used in lieu of the above.
- E. Gases and vapors with VOC partial pressure greater than 0.10 psi may be vented directly to atmosphere if all the following criteria are met:
  - (1) It is not technically practicable to depressurize or degas, as applicable, into the process.
  - (2) There is not an available connection to a plant control system (flare).
  - (3) There is no more than 35.4 lb/hr of air contaminant to be vented to atmosphere during shutdown or startup, as applicable.

All instances of venting directly to atmosphere per SC No. 31 E must be documented when occurring as part of any MSS activity. The emissions associated with venting without control must be included in the work order or equivalent for those planned MSS activities identified in Attachment B.

- **34.** Air contaminant concentration shall be measured using an instrument/detector meeting one set of requirements specified below.
  - A. VOC concentration shall be measured using an instrument meeting all the requirements specified in EPA Method 21 (40 CFR 60, Appendix A) with the following exceptions:
    - (1) The instrument shall be calibrated within 24 hours of use with a calibration gas such that the response factor (RF) of the VOC (or mixture of VOCs) to be monitored shall be less than 2.0. The calibration gas and the gas to be measured, and its approximate

(RF) shall be recorded. If the RF of the VOC (or mixture of VOCs) to be monitored is greater than 2.0, the VOC concentration shall be determined as follows:

VOC Concentration = Concentration as read from the instrument\*RF

In no case should a calibration gas be used such that the RF of the VOC (or mixture of VOCs) to be monitored is greater than 5.0.

- (2) Sampling shall be performed as directed by this permit in lieu of section 8.3 of Method 21. During sampling, data recording shall not begin until after two times the instrument response time. The date and time shall be recorded, and VOC concentration shall be monitored for at least 5 minutes, recording VOC concentration each minute. As an alternative the VOC concentration may be monitored over a five-minute period with an instrument designed to continuously measure concentration and record the highest concentration read. The highest measured VOC concentration shall be recorded and shall not exceed the specified VOC concentration limit prior to uncontrolled venting.
- B. Colorimetric gas detector tubes may be used to determine air contaminant concentrations if they are used in accordance with the following requirements.
  - (1) The air contaminant concentration measured as defined in (3) is less than 80 percent of the range of the tube and is at least 20 percent of the maximum range of the tube.
  - (2) The tube is used in accordance with the manufacturer's guidelines.
  - (3) At least 2 samples taken at least 5 minutes apart must satisfy the following prior to uncontrolled venting:

measured contaminant concentration (ppmv) < release concentration.

Where the release concentration is:

The sum of 10,000 and the mole fraction of the total air contaminants present that can be detected by the tube.

The mole fraction may be estimated based on process knowledge. The release concentration and basis for its determination shall be recorded.

Records shall be maintained of the tube type, range, measured concentrations, and time the samples were taken.

- C. Lower explosive limit measured with a lower explosive limit detector (5000 ppmv standard)
  - (1) The detector shall be calibrated within 30 days of use with a certified pentane gas standard at 5 % of the lower explosive limit (LEL) for pentane. Records of the calibration date/time and calibration result (pass/fail) shall be maintained.
  - (2) A functionality test shall be performed on each detector within 24 hours of use with a certified gas standard at 5 % of the LEL for pentane. The LEL monitor shall read no lower than 90% of the calibration gas certified value. Records, including the date/time and test results, shall be maintained.
  - (3) A certified methane gas standard equivalent to 5 % of the LEL for pentane may be used for calibration and functionality tests provided that the LEL response is within 95% of that for pentane.
- D. LEL measured with a lower explosive limit detector (2 percent LEL standard). If a LEL detector is used to verify compliance with this standard rather than a Method 21 instrument, it must read a LEL of 1 percent or lower.

- (1) The detector shall be calibrated monthly with an appropriate certified gas standard with a concentration between 2 and 3 percent of the lower explosive limit (LEL) for the appropriate gas. Records of the calibration date/time and calibration result (pass/fail) shall be maintained.
- (2) A daily functionality test shall be performed on each detector using the same type of certified gas standard. The LEL monitor shall read no lower than 90 percent of the calibration gas certified value in ppmv. Records, including the date/time and test results, shall be maintained.
- (3) A certified methane gas standard equivalent to 2 to 3 percent of the LEL for the appropriate gas may be used for calibration and functionality tests provided that the concentration response is within 95 percent of that for the appropriate gas.
- (4) Definitions
  - (a) An appropriate gas is one which when used for calibration of the detector, ensures that the response factor (RF) of the VOC (or mixture of VOCs) to be monitored is less than 1.2.
  - (b) The same type of certified gas standard is a standard consisting of the same gas as used for calibration, certified to be the same concentration (between 2 and 3 percent of the LEL for that gas).
- **35.** All permanent facilities must comply with all operating requirements, limits, and representations in this permit during planned startup and shutdown unless alternate requirements apply as specified below.
  - A. The Hot Oil Heaters (EPNs F-07, F-08, F-10, F-11, F-12, F-13, F-14, F-15, F-16, F-17, F-18, and F-19) are exempt from NO<sub>x</sub> and CO operating requirements identified in SC No. 16 of this permit during planned startup and shutdown if the following criteria are satisfied.
    - (1) NO<sub>x</sub> and CO concentrations during planned startups shall not exceed 0.018 lb NO<sub>x</sub>/MMBtu on an hourly average and 400 ppmvd CO corrected to 3 percent oxygen on an hourly average.
    - (2) Startup is defined as the period that begins when fuel is introduced to the heater and ends when the firing rate exceeds 75 percent of the maximum design firing rate.
    - (3) Unit shutdown begins when the firing rate falls below 60 percent of the maximum design firing rate and shall not exceed 8 hours.
    - (4) The maximum annual hours of Hot oil heaters (EPNs F-12, F-13, F-14, F-15, F-16, F-17) operation during MSS conditions is 72 hours per heater. The maximum annual hours of Hot Oil heaters (EPNs F-18 and F-19) operation during MSS conditions is 18 hours per heater. (9/23)
  - B. The TOs (EPNs TO-7, -8, -9, and -10)
    - (1) Startup is defined as temperatures between ambient and 1400 F when firing fuel.
    - (2) During shutdown of TOs, emissions are routed to flares.
    - (3) Each unit may operate up to 12 hours annually during start-up conditions.
    - (4) Each Unit start-up is limited to 2 hours per event.
    - (5) Each TO may be shutdown up to 240 hours annually.

- **36.** Additional occurrences of MSS activities authorized by this permit in Attachments A and B may be authorized under permit by rule only if conducted in compliance with this permit's procedures, emission controls, monitoring, and recordkeeping requirements applicable to the activity.
- **37.** Planned maintenance activities must be conducted in a manner consistent with good practice for minimizing emissions, including the use of air pollution control equipment, practices and processes. All reasonable and practical efforts to comply with SC Nos. 31 through 36 must be used when conducting the planned maintenance activity, until the commission determines that the efforts are unreasonable or impractical, or that the activity is an unplanned maintenance activity.

### Permits by Rule Referenced

**38.** The following sources and/or activities are authorized under a Permit by Rule (PBR) by Title 30 Texas Administrative Code Chapter 106 (30 TAC Chapter 106). This list is not intended to be all inclusive and can be altered without modifications to this permit.

Authorization	Source or Activity
PBR No. 113495	Stand-alone process unit LEP2 that authorizes hot oil heater F-09, fugitives FUG-LEP2, and flared MSS emissions MSS-LEP2
PBR No. 153740	Authorizes emissions associated with Grand Prix Meter Station, including Flare FLR-5, MSS-FUG, FUG-METER, Diesel emergency generator GEN-1
PBR No. 157061	Authorizes Standby Generators G-15 and G- 16, and Fire Pumps PFWP-1, FWP-6, and FWP-7
PBR No. 156205	Authorizes fugitive emissions FUG-FRAC and FUG-FGRS
PBR No. 109040	Authorizes backup diesel generator G-11

### Attachment A

### Permit Numbers 101616, PSDTX696M2, GHGPSDTX26M1, and N214M2

Planned Maintenance Activities

Below is a list of authorized routine maintenance activities.

- 1. Filters/Coalescers Replacements
- 2. Compressor Blowdowns
- **3.** Pump Blowdowns
- 4. Pressure Vessel Blowdowns
- **5.** Pipeline Venting
- 6. Pycnometer (PYC) maintenance
- 7. Meter run maintenance
- 8. Portable prover maintenance
- 9. Prover maintenance

### Attachment B

# Permit Numbers 101616, PSDTX696M2, GHGPSDTX26M1, and N214M2

# Planned Maintenance, Startup, and Shutdown Activities Summary

Facilities	Description	<b>Emissions Activity</b>	EPN	
	Filters and coalescers are routinely changed.			
	Routine compressor blowdowns are performed to conduct inspections, clean pumps, and perform maintenance and repairs as necessary.		Train 5: MSS- TRAIN5 or FLR-5 Train 6: MSS- TRAIN6 or FLR-5	
	Routine pump blowdowns are performed to conduct inspections, clean compressors, and perform maintenance and repairs as necessary.	Vent to atmosphere or flare	Train 7: MSS- TRAIN7 or FLR-5 Train 8: MSS- TRAIN8 or FLR-6 Train 9: MSS- TRAIN9 or FLR-6 Train 10: MSS-	
Trains 5, 6, 7, 8, 9, and 10 process units	Routine vessel blowdowns are performed to conduct inspections, clean equipment, and make repairs as necessary.			
	Pipeline venting is performed to conduct pipeline inspections and make repairs as necessary.		T10 or FLR-6	
	During TEG dehydration unit startup, the flash gas and regenerator off gas cannot be used as fuel.	Vent to flare	FLR-5 or FLR-6	
	Pyconometer (PYC) maintenance, meter run maintenance, portable prover and prover maintenance			
F-7, F-8, F-10, F-11, F-12, F- 13, F-14, F-15, F-16, F-17, F-18 and F-19 Hot Oil Heaters	Startup and shutdown activities as defined in SC No. 31.	Hot Oil Heater MSS	F-07-MSS, F-08- MSS, F-10-MSS, F-11-MSS, F-12- MSS, F-13-MSS, F-14-MSS, F-15- MSS, F-16-MSS, F-17-MSS, F-18- MSS, and F-19- MSS	

### Permit Numbers 101616, PSDTX696M2, N214M2, and GHGPSDTX26M1

This table lists the maximum allowable emission rates and all sources of air contaminants on the applicant's property covered by this permit. The emission rates shown are those derived from information submitted as part of the application for permit and are the maximum rates allowed for these facilities, sources, and related activities. Any proposed increase in emission rates may require an application for a modification of the facilities covered by this permit.

Air Contaminants Data				
Emission	Source Name (2)		ion Rates	
Point No. (1)		Name (3)	lbs/hour	TPY (4)
	GENERAL CON		-	-
		со	11.02	8.73
		NOx	5.52	4.37
		VOC	21.68	10.06
		SO <sub>2</sub>	<0.01	<0.01
	Flare Routine	H <sub>2</sub> S	<0.01	<0.01
		CH₄ (Train 7 only)	-	1.00
		N <sub>2</sub> O (Train 7 only)	-	< 0.01
		CO <sub>2</sub> (Train 7 only)	-	525.24
		CO2e (Train 7 only)	-	550.64
FLR-5		со	113.52	6.31
	NOx	56.87	3.12	
		VOC	333.14	14.32
		SO <sub>2</sub>	2.01	0.24
Controlled	Controlled Planned MSS Emissions	H <sub>2</sub> S	0.02	< 0.01
		CH₄ (Train 7 only)	-	0.16
		N <sub>2</sub> O (Train 7 only)	-	< 0.01
		CO <sub>2</sub> (Train 7 only)	-	1,579.67
		CO <sub>2</sub> e (Train 7 only)	-	1584.01

Emission		Air Contaminant	<b>Emission Rates</b>	
Point No. (1)		Name (3)	lbs/hour	TPY (4)
		со	8.75	4.11
		NO <sub>X</sub>	4.38	2.06
		VOC	16.26	6.13
		SO <sub>2</sub>	<0.01	<0.01
	Flare 6 Routine	H <sub>2</sub> S	<0.01	<0.01
		CH4 (Trains 8 & 9 only)	-	2.34
		N <sub>2</sub> O (Trains 8 & 9 only)	-	< 0.01
		CO <sub>2</sub> (Trains 8 & 9 only)	-	783.33
FLR-6		CO <sub>2</sub> e (Trains 8 & 9 only)	-	842.28
FLK-0		со	113.52	6.59
Controlled Planned MSS Emissions	NOx	56.87	3.17	
	VOC	333.14	14.63	
		SO <sub>2</sub>	6.04	0.73
	Controlled Planned MSS Emissions	H <sub>2</sub> S	0.07	< 0.01
		CH₄ (Trains 8 & 9 only)	-	0.35
		N <sub>2</sub> O (Trains 8 & 9 only)	-	< 0.01
		CO <sub>2</sub> (Trains 8 & 9 only)	-	3,415.48
		CO <sub>2</sub> e (Trains 8 & 9 only)	-	3,424.88

Emission	Dennes Nerres (D)	Air Contaminant	Emissi	on Rates
Point No. (1)	Source Name (2)	Name (3)	lbs/hour	TPY (4)
	TRA	AIN 5		
	со	5.34	23.41	
		NOx	0.72	3.16
		VOC	0.09	0.38
		SO <sub>2</sub>	0.08	0.37
F 07	Hot Oli Heater	РМ	0.58	2.53
F-07	NO. (1)	PM <sub>10</sub>	0.58	2.53
	PM <sub>2.5</sub>	0.58	2.53	
		NH <sub>3</sub>	0.46	1.99
	со	42.73	1.54	
	Hot Oil Heater MSS	NOx	2.63	0.09
		со	5.34	23.41
		NO <sub>X</sub>	0.72	3.16
		VOC	0.09	0.38
		SO <sub>2</sub>	0.08	0.37
<b>F</b> 00	Hot OII Heater	РМ	0.58	2.53
F-08		PM10	0.58	2.53
		PM <sub>2.5</sub>	0.58	2.53
		NH <sub>3</sub>	0.46	1.99
		со	42.73	1.54
	HOT OII HEATER MSS	NOx	2.63	0.09
		VOC	0.15	0.65
AU-4	Amine Still Vent	H <sub>2</sub> S	1.00	4.39
FUG-FRAC5	Train 5 Fugitives (5)	VOC	0.41	1.78

Emission	Source Name (2)	Air Contaminant Name (3)	Emission Rates	
Point No. (1)			lbs/hour	TPY (4)
	РМ	0.55	2.43	
	FUG-CT-9 Cooling Tower 9	PM <sub>10</sub>	0.17	0.73
FUG-CT-9		PM <sub>2.5</sub>	0.17	0.73
	VOC	0.81	3.56	
ТК-2	Ucarsol Storage Tank	VOC	0.01	0.01
MSS-TRAIN5	Train 5 Uncontrolled Planned MSS Emissions	VOC	274.21	2.31

Emission	Source Name (2)	Air Contaminant	Emissi	on Rates
Point No. (1)	Source Name (2)	Name (3)	lbs/hour	TPY (4)
	TRA	AIN 6		
		со	5.96	26.11
		NOx	0.81	3.53
		VOC	0.10	0.44
		SO <sub>2</sub>	0.10	0.43
F 40	Hot OII Heater	РМ	0.64	2.82
F-10	Point No. (1) Source Name (2) TRAI Hot Oil Heater Hot Oil Heater MSS Hot Oil Heater Hot Oil Heater	PM10	0.64	2.82
		PM <sub>2.5</sub>	0.64	2.82
		NH <sub>3</sub>	0.51	2.22
		со	47.66	1.72
	Hot OII Heater MSS	NOx	2.94	0.11
	Hot Oil Heater MSS	со	5.96	26.11
		NOx	0.81	3.53
		VOC	0.10	0.44
		SO <sub>2</sub>	0.10	0.43
F-11	Hot Oli Heater	PM	0.64	2.82
		PM <sub>10</sub>	0.64	2.82
		PM <sub>2.5</sub>	0.64	2.82
Hot		NH₃	0.51	2.22
	Hot Oil Heater MSS	со	47.66	1.72
		NOx	2.94	0.11
		VOC	0.15	0.65
AU-9		H <sub>2</sub> S	1.00	4.39
FUG-FRAC6	Train 6 Fugitives (5)	VOC	1.03	4.52

Emission	Source Name (2)	Air Contaminant Name (3)	Emission Rates	
Point No. (1)			lbs/hour	TPY (4)
		РМ	0.55	2.43
FUG-CT-10	Cooling Tower 10	PM <sub>10</sub>	0.17	0.73
	PM <sub>2.5</sub>	0.17	0.73	
		VOC	0.81	3.56
MSS-TRAIN6	Train 6 Uncontrolled Planned MSS Emissions	VOC	274.21	2.31
	TRAIN	7 (6)		
		со	5.96	26.10
	NOx	0.81	3.53	
		VOC	0.10	0.44
		SO <sub>2</sub>	0.10	0.43
		РМ	0.64	2.82
F-12	Hot Oil Heater – Train 7	PM10	0.64	2.82
F-12	Hot Oli Heater – Train 7	PM <sub>2.5</sub>	0.64	2.82
		NH <sub>3</sub>	0.51	2.22
		CH4	-	1.56
		N <sub>2</sub> O	-	0.16
		CO <sub>2</sub>	-	82,577.21
		CO <sub>2</sub> e	-	82,662.50
F 40		со	47.68	1.72
F-12	Hot Oil Heater MSS Activities – Train 7	NOx	2.94	0.11

<b>Emission Sources</b>	- Maximum	Allowable	<b>Emission Rate</b>	s
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Emission	Desires Norres (2)	Air Contaminant	Emission Rates		
Point No. (1)	Source Name (2)	Name (3)	lbs/hour	TPY (4)	
		со	5.96	26.10	
		NO <sub>X</sub>	0.81	3.53	
		VOC	VOC         0.10         0.44           SO2         0.10         0.43	0.44	
		SO <sub>2</sub>	0.10	0.43	
		РМ	0.64	2.82	
	Hot Oil Heater – Train 7	PM10	0.64	2.82	
F-13		PM <sub>2.5</sub>	0.64	TPY (4)         26.10         3.53         0.44         0.43         2.82         2.82         2.82         2.82         2.82         2.82         2.82         2.82         2.82         2.82         2.82         2.82         2.82         1.56         0.16         82,662.50         1.72         0.11         3.90         22.93         1.51         574.75         0.51         0.20	
F-13		NH <sub>3</sub>	0.51		
		CH <sub>4</sub>	-	1.56	
		N <sub>2</sub> O	-	0.16	
		CO <sub>2</sub>	-	82,577.21	
		CO <sub>2</sub> e	-	82,662.50	
	Hot Oil Heater MSS Activities – Train 7	со	47.68	1.72	
		NOx	2.94	0.11	
	FRAC7 Fugitives	VOC	0.89	3.90	
FUG-FRAC7		CH <sub>4</sub>	-	22.93	
FUG-FRACI		CO <sub>2</sub>	-	1.51	
		CO <sub>2</sub> e	-	574.75	
		VOC	0.12	0.51	
FUG-TERM7	TERM7 Fugitives	CH <sub>4</sub>	-	0.20	
		CO <sub>2</sub>	-	0.13	
		CO <sub>2</sub> e	-	5.21	

Emission	Course Norse (0)	Air Contaminant	Emission Rates	
Point No. (1)	Source Name (2)	Name (3)	lbs/hour	TPY (4)
		РМ	0.61	2.67
		PM <sub>10</sub>	0.19	0.82
FUG-CT-11	Cooling Tower 11	PM <sub>2.5</sub>		< 0.01
		VOC	0.89	3.92
		VOC	107.29	1.08
MSS-TRAIN 7	Uncontrolled Planned MSS- Train 7	CH4	-	2.20
		CO <sub>2</sub> e	-	55.05
PLOAD7	Pressurized Propane Loading – Train 7	VOC	0.40	< 0.01
		со	0.17	0.76
		NO <sub>X</sub>	0.10	0.45
		VOC	< 0.01	< 0.01
		SO <sub>2</sub>	2.05	9.00
		H <sub>2</sub> S	< 0.01	< 0.01
TO-7	Thermal Oxidizer – Train 7	РМ	0.03	0.11
10-7		PM10	0.03	0.11
		PM <sub>2.5</sub>	0.03	0.11
		CH4 (7)	-	0.29
		N <sub>2</sub> O (7)	-	< 0.01
		CO <sub>2</sub> (7)	-	2,885.31
		CO <sub>2</sub> e	-	2,893.00

PM2.5     < 0.01				
Emission	Source Name (2)	Air Contaminant	Emissi	on Rates
Point No. (1)	Source Name (2)	Name (3)	lbs/hour	TPY (4)
		со	0.04	< 0.01
		NOx	0.03	< 0.01
		VOC	< 0.01	< 0.01
		SO <sub>2</sub>	< 0.01	< 0.01
		РМ	< 0.01	< 0.01
TO-7-MSS	Thermal Oxidizer – MSS Train 7	PM <sub>10</sub>	< 0.01	< 0.01
		PM2.5	< 0.01	< 0.01
		CH4	-	< 0.01
		N <sub>2</sub> O	-	< 0.01
		CO <sub>2</sub>	-	0.29
		CO <sub>2</sub> e	-	0.30

Emission	Source Name (2)	Air Contaminant		on Rates
Point No. (1)	Source Name (2)	Name (3)	lbs/hour	TPY (4)
	TRAIN	I 8 <sup>(6)</sup>		
		со	5.96	26.10
		NOx	0.81	3.53
		VOC	0.10	0.44
		SO <sub>2</sub>	0.10	0.43
		РМ	0.64	2.82
		PM         0.64         2.82           PM <sub>10</sub> 0.64         2.82           PM <sub>2.5</sub> 0.64         2.82           NH <sub>3</sub> 0.51         2.22	2.82	
	Hot Oil Heater – Train 8		2.82	
F-14		NH <sub>3</sub>	0.51	2.22
		CH4 (7)	-	1.56
		PM       0.64         PM <sub>10</sub> 0.64         PM <sub>2.5</sub> 0.64         NH <sub>3</sub> 0.51         CH <sub>4</sub> (7)       -         N <sub>2</sub> O (7)       -	0.16	
		CO <sub>2</sub> (7)	-	82,577.21
		CO <sub>2</sub> e	-	82,662.50
		со	47.68	1.72
	Hot Oil Heater MSS Activities – Train 8	NOx	2.94	0.11

<b>Emission Sources</b>	- Maximum	Allowable	<b>Emission Rate</b>	s
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Emission	Source Name (2) Air Co	Air Contaminant	Emission Rates		
Point No. (1)	Source Name (2)	Name (3)	lbs/hour	TPY (4)	
		со	5.96	26.10	
		NOx	0.81	3.53	
		VOC	0.10	0.44	
		SO <sub>2</sub>	0.10	0.43	
		РМ	0.64	2.82	
	Hot Oil Heater – Train 8	PM10	0.64	TPY (4)           26.10           3.53           0.44           0.43	
F 46	Hot Oli Heater – Train o	PM <sub>2.5</sub>	0.64		
F-15		NH₃	0.51	2.22	
		CH4 (7) -	1.56		
		N <sub>2</sub> O (7)	-	0.16	
		CO <sub>2</sub> (7)	-	82,577.21	
		CO <sub>2</sub> e	-	82,662.50	
	Hot Oil Heater MSS Activities – Train 8	со	47.68	1.72	
		NOx	2.94	0.11	
		VOC	0.89	3.90	
		CH4 (7)	-	22.93	
FUG-FRAC8	FRAC8 Fugitives	CO <sub>2</sub> (7)	-	1.51	
		CO <sub>2</sub> e	-	574.75	
		VOC	0.12	0.51	
FUG-TERM8	TERM8 Fugitives	CH4 (7)	-	0.20	
	TERIVIO FUGILIVES	CO <sub>2</sub> (7)	-	0.13	
		CO <sub>2</sub> e	-	5.21	

Emission		Air Contaminant	Emission Rates	
Point No. (1)	Source Name (2)	Name (3)	lbs/hour	TPY (4)
	Cooling Tower 12	РМ	0.61	2.67
		PM <sub>10</sub>	0.19	0.82
FUG-CT-12		PM <sub>2.5</sub>	< 0.01	TPY (4)         2.67         0.82         < 0.01
		VOC	0.89	3.92
		VOC	107.29	1.09
MSS-TRAIN8	Uncontrolled Planned MSS Train 8	CH4 (7)	-	2.20
		CO <sub>2</sub> e	-	55.05
PLOAD8	Pressurized Propane Loading - Train 8	VOC	0.40	< 0.01
		со	0.17	0.76
		NOx	0.10	0.45
		VOC	< 0.01	< 0.01
		SO <sub>2</sub>	2.05	9.00
		H₂S	< 0.01	< 0.01
	Thermal Quidiner Train Q	РМ	0.03	0.11
TO-8	Thermal Oxidizer – Train 8	PM <sub>10</sub>	0.03	0.11
		PM <sub>2.5</sub>	0.03	0.11
		CH4 (7)	-	0.29
		N <sub>2</sub> O (7)	-	< 0.01
		CO <sub>2</sub> (7)	-	2,885.31
		CO <sub>2</sub> e	-	2,893.00

Emission	Source Name (2)	Air Contaminant	Emissi	on Rates
Point No. (1)		Name (3)	lbs/hour	TPY (4)
		со	0.04	< 0.01
		NO <sub>X</sub>	0.03	< 0.01
		VOC	< 0.01	< 0.01
		SO <sub>2</sub>	< 0.01	< 0.01
		РМ	< 0.01	< 0.01
TO-8-MSS	Thermal Oxidizer – MSS Train 8	PM10	< 0.01	< 0.01
		PM <sub>2.5</sub>	< 0.01	< 0.01
		CH4 (7)	-	< 0.01
		N <sub>2</sub> O (7)	-	< 0.01
	CO <sub>2</sub> (7)	-	0.29	
		CO <sub>2</sub> e	-	0.30

Emission	Source Name (2)	Air Contaminant	Emission Rates	ion Rates
Point No. (1)	Source Name (2)	Name (3)	lbs/hour	TPY (4)
	TRAIN	<b>1</b> 9 <sup>(6)</sup>		
		со	5.96	26.10
	NOx	0.81	3.53	
		VOC	0.10         0.44           0.10         0.43           0.64         2.82           0.64         2.82           0.64         2.82           0.64         2.82           0.64         2.82           0.51         2.22	0.44
		SO <sub>2</sub>	0.10	0.43
		РМ	0.64         2.82           0.64         2.82           0.64         2.82           0.64         2.82	2.82
		PM <sub>10</sub>		2.82
E 40	Hot Oil Heater – Train 9	PM <sub>2.5</sub>	0.64	2.82
F-16		NH <sub>3</sub>	0.51	2.22
		CH4 (7)	-	1.56
		N <sub>2</sub> O (7)	5.96       26.10         0.81       3.53         0.10       0.44         0.10       0.43         0.64       2.82         0.64       2.82         0.64       2.82         0.64       2.82         0.51       2.22	0.16
	CO <sub>2</sub> (7)	-	82,577.21	
	CO <sub>2</sub> e	-	82,662.50	
	Hot Oil Heater MSS Activities – Train 9	со	47.68	1.72
		NOx	2.94	0.11

Emission Sources	- Maximum	Allowable	Emission Rates
	in a sub-	/ 110 11 4010	

Emission		Air Contaminant	Emission Rates		
Point No. (1)	Source Name (2)	Name (3)	lbs/hour	TPY (4)	
		со	5.96	26.10	
		NOx	0.81	3.53	
		VOC	0.10	0.44	
		SO <sub>2</sub>	0.10	0.43	
		РМ	0.64	2.82	
	Hot Oil Heater – Train 9	PM <sub>10</sub>	0.64	2.82	
F-17		PM <sub>2.5</sub>	0.64	26.10 3.53 0.44 0.43 2.82	
		NH <sub>3</sub>	0.51		
		CH4 (7) -	-	1.56	
		N <sub>2</sub> O (7)	-	0.16	
		CO <sub>2</sub> (7)	-	82,577.21	
		CO <sub>2</sub> e	-	82,662.50	
	Hot Oil Heater MSS Activities – Train 9	со	47.68	1.72	
		NOx	2.94	0.11	
		VOC	0.89	3.90	
		CH <sub>4</sub>	-	22.93	
FUG-FRAC9	FRAC9 Fugitives	CO <sub>2</sub> (7)	-	1.51	
		CO <sub>2</sub> e	-	574.75	
		VOC	0.12	0.51	
FUG-TERM9	TERM9 Fugitives	CH4 (7)	-	0.20	
		CO <sub>2</sub> (7)	-	0.13	
		CO <sub>2</sub> e	-	5.21	

Emission		Air Contaminant	Emission Rates	
Point No. (1)	Source Name (2)	Name (3)	lbs/hour	TPY (4)
		PM	0.61	2.67
	Cooling Tower 12	PM <sub>10</sub>	0.19	0.82
FUG-CT-13 Cooling Tower 13	Cooling Tower 13	PM <sub>2.5</sub>	< 0.01	< 0.01 3.92 1.09 2.20 55.05 < 0.01 0.76
	VOC	0.89	3.92	
	Uncontrolled Planned MSS Train 9	VOC	107.29	1.09
MSS-TRAIN9		CH4 (7)	-	2.20
		CO <sub>2</sub> e	-	55.05
PLOAD9	Pressurized Propane Loading - Train 9	VOC	0.40	< 0.01
	Thermal Oxidizer – Train 9	со	0.17	0.76
		NO <sub>X</sub>	0.10	0.45
		VOC	< 0.01	< 0.01
		SO <sub>2</sub>	2.05	9.00
		H <sub>2</sub> S	< 0.01	< 0.01
TO-9		РМ	0.03	0.11
10-9		PM <sub>10</sub>	0.03	0.11
		PM <sub>2.5</sub>	0.03	0.11
		CH4 (7)	-	0.29
		N <sub>2</sub> O (7)	-	< 0.01
		CO <sub>2</sub> (7)	-	2,885.31
		CO <sub>2</sub> e	-	2,893.00

Emission Point No. (1)	Source Name (2)	Air Contaminant Name (3)	Emission Rates	
			lbs/hour	TPY (4)
	Thermal Oxidizer – MSS Train 9	со	0.04	< 0.01
		NO <sub>X</sub>	0.03	< 0.01
TO-9-MSS		VOC	< 0.01	< 0.01
		SO <sub>2</sub>	< 0.01	< 0.01
		РМ	< 0.01	< 0.01
		PM10	< 0.01	< 0.01
		PM <sub>2.5</sub>	< 0.01	< 0.01
		CH4 (7)	-	< 0.01
		N <sub>2</sub> O (7)	-	< 0.01
		CO <sub>2</sub> (7)	-	0.29
		CO <sub>2</sub> e	-	0.30

Emission	Course Name (0)	Air Contaminant	Emission Rates	
Point No. (1)	Source Name (2)	Name (3)	lbs/hour	TPY (4)
	TRAI	N 10		
F-18	Hot Oil Heater – Train 10	со	5.96	26.10
		NOx	0.81	3.53
		VOC	0.10	0.44
		SO <sub>2</sub>	0.10	0.43
		РМ	0.64	2.82
		PM <sub>10</sub>	0.64	2.82
		PM <sub>2.5</sub>	0.64	2.82
		NH <sub>3</sub>	0.51	2.22
F-18-MSS	List Oil Lisster MOO	со	47.68	0.43
	Hot Oil Heater MSS	NOx	2.94	0.03
	Hot Oil Heater – Train 10	со	5.96	26.10
		NO <sub>X</sub>	0.81	3.53
		VOC	0.10	0.44
F-19		SO <sub>2</sub>	0.10	0.43
		РМ	0.64	2.82
		PM <sub>10</sub>	0.64	2.82
		PM <sub>2.5</sub>	0.64	2.82
		NH <sub>3</sub>	0.51	2.22
F-19-MSS	Hot Oil Heater MSS	со	47.68	0.43
		NOx	2.94	0.03
FUG-FRAC10	Fugitives (5)	VOC	1.21	5.31
FUG-TERM10	Fugitives (5)	VOC	0.12	0.51

Emission		Air Contaminant	Emission Rates	
Point No. (1)	Source Name (2)	Name (3)	lbs/hour	TPY (4)
FUG-CT-14	Cooling Tower 14	РМ	0.61	2.67
		PM <sub>10</sub>	0.19	0.82
		PM <sub>2.5</sub>	<0.01	<0.01
		VOC	0.89	3.92
MSS-T10	Planned MSS Emissions to Atmosphere	VOC	107.29	1.15
PLOAD10	Pressurized Propane Loading	VOC	0.40	<0.01
	Train 10 Thermal Oxidizer	со	0.17	0.76
		NOx	0.10	0.45
		VOC	<0.01	<0.01
TO-10		SO <sub>2</sub>	2.05	9.00
		H <sub>2</sub> S	<0.01	<0.01
		PM	0.03	0.11
		PM10	0.03	0.11
		PM <sub>2.5</sub>	0.03	0.11
TO10-MSS	Train 10 TO Startup Emissions	со	0.04	<0.01
		NOx	0.03	<0.01
		VOC	<0.01	<0.01
		SO <sub>2</sub>	<0.01	<0.01
		PM	<0.01	<0.01
		PM <sub>10</sub>	<0.01	<0.01
		PM <sub>2.5</sub>	<0.01	<0.01

(1) Emission point identification - either specific equipment designation or emission point number from plot plan.

(2) Specific point source name. For fugitive sources, use area name or fugitive source name.

(3) VOC NOx

 $SO_2$ 

ΡM

- volatile organic compounds as defined in Title 30 Texas Administrative Code § 101.1

- total oxides of nitrogen
  - sulfur dioxide

- total particulate matter, suspended in the atmosphere, including PM10 and PM2.5, as represented

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PM10	- total particulate matter equal to or less than 10 microns in diameter, including PM2.5, as
	represented
PM <sub>2.5</sub>	<ul> <li>particulate matter equal to or less than 2.5 microns in diameter</li> </ul>
CO	- carbon monoxide
NH₃	- ammonia
H <sub>2</sub> S	- hydrogen sulfide
CH <sub>4</sub>	- methane
N <sub>2</sub> O	- nitrous oxides
CO <sub>2</sub>	- carbon dioxide
CO <sub>2</sub> e	- carbon dioxide equivalents based on the following Global Warming Potentials (1/2015)
	CO <sub>2</sub> (1), N <sub>2</sub> O (298), CH <sub>4</sub> (25)
MSS	- maintenance, startup, and shutdown
) Compliance wit	th annual emission limits (tons per year) is based on a 12-month rolling period.

- (5) Emission rate is an estimate and is enforceable through compliance with the applicable special condition(s) and permit application representations.
- (6) The construction and operation of Trains 7, 8, and 9 are represented as phased construction. The permit holder is required to comply with applicable conditions and emission limitations for both normal operations and MSS operations upon start of operation of each fractionation train
- (7) Emission rate is given for informational purposes only and does not constitute enforceable limit.