Statement of Basis of the Federal Operating Permit

Exxon Mobil Corporation

Site/Area Name: Mont Belvieu Plastics Plant
Physical location: 13330 Hatcherville Road
Nearest City: Mont Belvieu
County: Chambers

Permit Number: O2276
Project Type: Renewal

Standard Industrial Classification (SIC) Code: 2821
SIC Name: Plastics Materials

This Statement of Basis sets forth the legal and factual basis for the draft permit conditions in accordance with 30 TAC §122.201(a)(4). Per 30 TAC §§ 122.241 and 243, the permit holder has submitted an application under § 122.134 for permit renewal. This document may include the following information:

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

Prepared on: February 3, 2014

Operating Permit
Basis of Determination

Permit Area Process Description

The MBPP HDPE unit utilizes a heavy dilute slurry technology. Catalyst, co-catalyst, monomer, co-monomer, hydrogen, and solvent are metered into the reactor. The product leaves the reactor as a slurry of polyethylene particles suspended in a solvent solution with co-product low polymer wax dissolved in the solvent.

Slurry from the reactor enters the polymer separation and powder drying section. Solvent and dissolved wax are separated from the polyethylene powder and recovered. Solvent is reused in the process, while molten wax is loaded into trucks for off-site sales.

The polyethylene powder is sent to the powder storage hopper. Liquid and powder additives are added to the polyethylene in the extrusion and pelletizing steps of the finishing process. Pelletized product is then dried and screened for off-spec material, prior to transfer to the product blenders. Pellets are then transferred to hopper cars. Auxiliary facilities systems include a cooling tower, chilled water systems, a steam boiler, an oil/water separator, and miscellaneous sources.

The MBPP LPE unit manufactures plastic in two low pressure, gas phase fluidized bed reactors. The facilities include catalyst manufacturing, feed purification, polymerization, resin degassing, additives addition, pelletization, blending, storage and shipping.

Transition metal halides and metal alkyls are impregnated onto catalyst support particles similar to fine sand. After manufacture, the catalyst is measured and conveyed into the reactor with an inert gas. The catalyst initiates the reaction of monomer and co-monomer in the reactor. Potential trace components that may impact the polymerization process are removed from the reactor feed streams in the purification area. This purification process takes place in packed bed vessels.

The polymer produced in the reactor is in the form of tiny granules suspended by circulating gases used to remove heat. The polymer particles form a fluidized bed in the reactor. Granular polymer and circulating gases are removed into a series of tanks.

Unreacted gases are removed from the gas/resin stream leaving the reactor by two purge vessels operating in series. The first purge vessel receives granules and unreacted gases from the reactor, and strips the unreacted gases using an inert gas. The second purge vessel allows for the injection of more inerts to further strip the resin, as well as steam to react with remaining species on the resin. A small amount of residual hydrocarbon remains in the resin after purging. Liquid and dry additives are added to the granular product in properly metered concentrations.

Product designed for pelletization is air conveyed from the purger area into tanks known as Feed Bins. Bag filters on the bins control particulate emissions. A portion of the remaining residual dissolved and chemically bound hydrocarbon gases evolve downstream of the purge vessel. The extruder uses the mechanical work of the rotating screws to melt the plastic and push it through a plate containing small holes. The plastic extrudes through these holes into spaghetti-like strands. The strands are cut with a series of rotating knives into small pellets. The pellets are then conveyed into blenders or storage silos.

FOPs at Site

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

Additional FOPs: O1446

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

Major Pollutants	VOC, NOX, HAPS, CO

Reading State of Texas's Federal Operating Permit

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

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

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

General Terms and Conditions

The General Terms and Conditions are the same and appear in all permits. The first paragraph lists the specific citations for 30 TAC Chapter 122 requirements that apply to all Title V permit holders. The second paragraph describes the requirements for record retention. The third paragraph provides details for voiding the permit, if applicable. The fourth paragraph states that the permit holder shall comply with the requirements of 30 TAC Chapter 116 by obtaining a New Source Review authorization prior to new

construction or modification of emission units located in the area covered by this permit. The fifth paragraph provides details on submission of reports required by the permit.

Special Terms and Conditions

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

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

Attachments

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

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

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

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

New Source Review Authorization References. All activities which are related to emissions in the state of Texas must have a NSR authorization prior to beginning construction. This section lists all units in the permit and

the NSR authorization that allowed the unit to be constructed or modified. Units that do not have unit specific applicable requirements other than the NSR authorization do not need to be listed in this attachment. While NSR permits are not physically a part of the Title V permit, they are legally incorporated into the Title V permit by reference. Those NSR permits whose emissions exceed certain PSD/NA thresholds must also undergo a Federal review of federally regulated pollutants in addition to review for state regulated pollutants.

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

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

Appendix A

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

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

The site contains stationary vents with a flowrate less than 100,000 actual cubic feet per minute (acfm) and constructed either before or after January 31, 1972 which are limited, over a six-minute average, to 20% opacity as required by 30 TAC § 111.111(a)(1)(B). As a site may have a large number of stationary vents that fall into this category, they are not required to be listed individually in the permit's Applicable Requirement Summary. This is consistent with EPA's White Paper for Streamlined Development of Part 70 Permit Applications, July 10, 1995, that states that requirements that apply identically to emission units at a site can be treated on a generic basis such as source-wide opacity limits.

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

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

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

Federal Regulatory Applicability Determinations

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

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

Basis for Applying Permit Shields

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

Insignificant Activities

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

1. Office activities such as photocopying, blueprint copying, and photographic processes.
2. Sanitary sewage collection and treatment facilities other than those used to incinerate wastewater treatment plant sludge. Stacks or vents for sanitary sewer plumbing traps are also included.
3. Food preparation facilities including, but not limited to, restaurants and cafeterias used for preparing food or beverages primarily for consumption on the premises.
4. Outdoor barbecue pits, campfires, and fireplaces.
5. Laundry dryers, extractors, and tumblers processing bedding, clothing, or other fabric items generated primarily at the premises. This does not include emissions from dry cleaning systems using perchloroethylene or petroleum solvents.

6. Facilities storing only dry, sweet natural gas, including natural gas pressure regulator vents.
7. Any air separation or other industrial gas production, storage, or packaging facility. Industrial gases, for purposes of this list, include only oxygen, nitrogen, helium, neon, argon, krypton, and xenon.
8. Storage and handling of sealed portable containers, cylinders, or sealed drums.
9. Vehicle exhaust from maintenance or repair shops.
10. Storage and use of non-VOC products or equipment for maintaining motor vehicles operated at the site (including but not limited to, antifreeze and fuel additives).
11. Air contaminant detectors and recorders, combustion controllers and shut-off devices, product analyzers, laboratory analyzers, continuous emissions monitors, other analyzers and monitors, and emissions associated with sampling activities. Exception to this category includes sampling activities that are deemed fugitive emissions and under a regulatory leak detection and repair program.
12. Bench scale laboratory equipment and laboratory equipment used exclusively for chemical and physical analysis, including but not limited to, assorted vacuum producing devices and laboratory fume hoods.
13. Steam vents, steam leaks, and steam safety relief valves, provided the steam (or boiler feedwater) has not contacted other materials or fluids containing regulated air pollutants other than boiler water treatment chemicals.
14. Storage of water that has not contacted other materials or fluids containing regulated air pollutants other than boiler water treatment chemicals.
15. Well cellars.
16. Fire or emergency response equipment and training, including but not limited to, use of fire control equipment including equipment testing and training, and open burning of materials or fuels associated with firefighting training.
17. Crucible or pot furnaces with a brim full capacity of less than 450 cubic inches of any molten metal.
18. Equipment used exclusively for the melting or application of wax.
19. All closed tumblers used for the cleaning or deburring of metal products without abrasive blasting, and all open tumblers with a batch capacity of 1,000 lbs. or less.
20. Shell core and shell mold manufacturing machines.
21. Sand or investment molds with a capacity of 100 lbs. or less used for the casting of metals;
22. Equipment used for inspection of metal products.
23. Equipment used exclusively for rolling, forging, pressing, drawing, spinning, or extruding either hot or cold metals by some mechanical means.
24. Instrument systems utilizing air, natural gas, nitrogen, oxygen, carbon dioxide, helium, neon, argon, krypton, and xenon.
25. Battery recharging areas.
26. Brazing, soldering, or welding equipment.

Determination of Applicable Requirements

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

A list of unit attribute forms is included at the end of this document. Some examples of unit attributes include construction date; product stored in a tank; boiler fuel type; etc.. Generally, multiple attributes are needed to determine the requirements for a given emission unit and index number. The table below lists these attributes in the column entitled "Basis of Determination." Attributes that demonstrate that an applicable requirement applies will be the factual basis for the specific citations in an applicable requirement that apply to a unit for that index number. The TCEQ Air Permits Division has developed flowcharts for determining applicability of state and federal regulations based on the unit attribute information in a Decision Support System (DSS).

These flowcharts can be accessed via the internet at www.tceq.texas.gov/permitting/air/nav/air_supportsys.html. The Air Permits Division staff may also be contacted for assistance at (512) 239-1250.

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

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

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

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

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

Determination of Applicable Requirements

Unit ID	Regulation	Index Number	Basis of Determination*
ENG01FF	30 TAC Chapter 117, Subchapter B	R117-1	Type of Service = Existing diesel fuel-fired engine, located in the Houston/Galveston/Brazoria ozone nonattainment area, operated less than 100 hours/year, on a rolling 12-month average that has not been modified, reconstructed or relocated on or after October 1, 2001
ENG01FF	40 CFR Part 63, Subpart ZZZZ	ZZZZ-1	Brake HP = Stationary RICE with a brake hp less than 100 hp. Construction/Reconstruction Date = Commenced construction or reconstruction before December 19, 2002. Service Type = Emergency use. Installation Date = The emergency use stationary RICE was installed on or after June 12, 2006. Stationary RICE Type = Compression ignition engine
ENG02GEN	30 TAC Chapter 117, Subchapter B	R117-1	Type of Service = Existing diesel fuel-fired engine, located in the Houston/Galveston/Brazoria ozone nonattainment area, operated less than 100 hours/year, on a rolling 12-month average that has not been modified, reconstructed or relocated on or after October 1, 2001
ENG02GEN	40 CFR Part 63, Subpart ZZZZ	ZZZZ-1	Brake HP = Stationary RICE with a brake hp less than 100 hp. Construction/Reconstruction Date = Commenced construction or reconstruction before December 19, 2002. Service Type = Emergency use. Installation Date = The emergency use stationary RICE was installed on or after June 12, 2006. Stationary RICE Type = Compression ignition engine
ENG03GEN	30 TAC Chapter 117, Subchapter B	R117-1	Type of Service = New, modified, reconstructed or relocated diesel fuel-fired engine, placed into service on or after October 1, 2001, located in the Houston/Galveston/Brazoria ozone nonattainment area, operated less than 100 hours/year, on a rolling 12-month average
ENG03GEN	40 CFR Part 63, Subpart ZZZZ	ZZZZ-1	Brake HP = Stationary RICE with a brake hp greater than 500. Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006. Service Type = Emergency use. Installation Date = The emergency use stationary RICE was installed on or after June 12, 2006.
DM-4110A/B	40 CFR Part 63, Subpart FFFF	63FFFF-G1SCV	Designated HAL = The emission stream is not designated as halogenated. Emission Standard = HAP vapor pressure is less than 76.6 and a flare is being used for control per § 63.2470(a)-Table 4.1.b.iii. Determined HAL = The emission stream is determined not to be halogenated. Prior Eval = The data from a prior evaluation or assessment is not being used. Assessment Waiver = The Administrator has granted a waiver of compliance assessment. Negative Pressure = The closed vent system is operated and maintained under negative pressure.
DM-4111	40 CFR Part 63, Subpart FFFF	63FFFF-G1SCV	Designated HAL = The emission stream is not designated as halogenated. Emission Standard = HAP vapor pressure is less than 76.6 and a flare is being used for control per § 63.2470(a)-Table 4.1.b.iii. Determined HAL = The emission stream is determined not to be halogenated. Prior Eval = The data from a prior evaluation or assessment is not being used. Assessment Waiver = The Administrator has granted a waiver of compliance assessment. Negative Pressure = The closed vent system is operated and maintained under negative pressure.

Unit ID	Regulation	Index Number	Basis of Determination*
DM-4301	40 CFR Part 63, Subpart FFFF	63FFFF-G1SCV	Designated HAL = The emission stream is not designated as halogenated. Emission Standard = HAP vapor pressure is less than 76.6 and a flare is being used for control per § 63.2470(a)-Table 4.1.b.iii. Determined HAL = The emission stream is determined not to be halogenated. Prior Eval = The data from a prior evaluation or assessment is not being used. Assessment Waiver = The Administrator has granted a waiver of compliance assessment. Negative Pressure = The closed vent system is operated and maintained under negative pressure.
DM-4701	40 CFR Part 63, Subpart FFFF	63FFFF-G1SCV	Designated HAL = The emission stream is not designated as halogenated. Emission Standard = HAP vapor pressure is less than 76.6 and a flare is being used for control per § 63.2470(a)-Table 4.1.b.iii. Determined HAL = The emission stream is determined not to be halogenated. Prior Eval = The data from a prior evaluation or assessment is not being used. Assessment Waiver = The Administrator has granted a waiver of compliance assessment. Negative Pressure = The closed vent system is operated and maintained under negative pressure.
DM-6801	40 CFR Part 63, Subpart FFFF	63FFFF-G1ST	Designated HAL = The emission stream is not designated as halogenated. Emission Standard = HAP vapor pressure is less than 76.6 and a flare is being used for control per § 63.2470(a)-Table 4.1.b.iii. Determined HAL = The emission stream is determined not to be halogenated. Prior Eval = The data from a prior evaluation or assessment is not being used. Assessment Waiver = The Administrator has granted a waiver of compliance assessment. Negative Pressure = The closed vent system is operated and maintained under negative pressure.
GRPLPETK1	30 TAC Chapter 115, Storage of VOCs	R5112-2	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons
GRPLPETK1	40 CFR Part 60, Subpart Kb	60Kb-2	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 10,600 gallons (40,000 liters) but less than 19,800 gallons (75,000 liters)
GRPLPETK2	30 TAC Chapter 115, Storage of VOCs	R5112-5	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank using a vapor recovery system (VRS) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Control Device Type = Flare
GRPLPETK2	40 CFR Part 60, Subpart Ka	60Ka-1	Product Stored = Stored product other than a petroleum liquid

Unit ID	Regulation	Index Number	Basis of Determination*
HDTK4702	30 TAC Chapter 115, Storage of VOCs	R5112-3	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank using an internal floating roof (IFR) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons
HDTK4702	40 CFR Part 60, Subpart Kb	60Kb-3	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using two seals mounted one above the other to form a continuous closure
HDTK4703	30 TAC Chapter 115, Storage of VOCs	R5112-3	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank using an internal floating roof (IFR) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons
HDTK4703	40 CFR Part 60, Subpart Kb	60Kb-3	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using two seals mounted one above the other to form a continuous closure
HDTK6510	30 TAC Chapter 115, Storage of VOCs	R5112-1	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is less than or equal to 1,000 gallons
HDTK6510	40 CFR Part 60, Subpart Kb	60Kb-1	Product Stored = Volatile organic liquid Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)
HDTK95050	30 TAC Chapter 115, Storage of VOCs	R5112-1	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is less than or equal to 1,000 gallons
HDTK95050	40 CFR Part 60, Subpart Kb	60Kb-1	Product Stored = Volatile organic liquid Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)

Unit ID	Regulation	Index Number	Basis of Determination*
HDTKV83011	30 TAC Chapter 115, Storage of VOCs	R5112-2	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons
HDTKV83011	40 CFR Part 60, Subpart Kb	60Kb-1	Product Stored = Volatile organic liquid Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)
L1TK25053	30 TAC Chapter 115, Storage of VOCs	R5112-2	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons
L1TK25053	40 CFR Part 60, Subpart Kb	60Kb-1	Product Stored = Volatile organic liquid Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)
L1TK25054	30 TAC Chapter 115, Storage of VOCs	R5112-1	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is less than or equal to 1,000 gallons
L1TK25054	40 CFR Part 60, Subpart Kb	60Kb-1	Product Stored = Volatile organic liquid Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)
L1TK92026	30 TAC Chapter 115, Storage of VOCs	R5112-2	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons
L1TK92026	40 CFR Part 60, Subpart Ka	60Ka-1	Product Stored = Stored product other than a petroleum liquid
L1TKAST1A	30 TAC Chapter 115, Storage of VOCs	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank using a submerged fill pipe True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Product Stored = Gasoline from a storage container in motor vehicle fuel dispensing service (as defined in 30 TAC Chapter 115) Storage Capacity = Capacity is less than 25,000 gallons

Unit ID	Regulation	Index Number	Basis of Determination*
L1TKAST1A	40 CFR Part 60, Subpart Kb	60Kb	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)
L1TKAST1B	30 TAC Chapter 115, Storage of VOCs	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons
L1TKAST1B	40 CFR Part 60, Subpart Kb	60Kb	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)
L1TKISOPEN	30 TAC Chapter 115, Storage of VOCs	R5112-4	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank using a vapor recovery system (VRS) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons Control Device Type = Flare
L1TKISOPEN	40 CFR Part 60, Subpart Ka	60Ka-1	Product Stored = Stored product other than a petroleum liquid
L1TKV03512	40 CFR Part 63, Subpart FFFF	63FFFF-G1ST	Designated HAL = The emission stream is not designated as halogenated. Emission Standard = HAP vapor pressure is less than 76.6 and a flare is being used for control per § 63.2470(a)-Table 4.1.b.iii. Determined HAL = The emission stream is determined not to be halogenated. Prior Eval = The data from a prior evaluation or assessment is not being used. Assessment Waiver = The Administrator has granted a waiver of compliance assessment. Negative Pressure = The closed vent system is operated and maintained under negative pressure.
L1TKV-06151	30 TAC Chapter 115, Storage of VOCs	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons
L1TKV-06151	40 CFR Part 60, Subpart Kb	60Kb	Product Stored = Volatile organic liquid Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)

Unit ID	Regulation	Index Number	Basis of Determination*
L1TKV-06151	40 CFR Part 63, Subpart FFFF	63FFFF-G1ST	Designated HAL = The emission stream is not designated as halogenated. Emission Standard = HAP vapor pressure is less than 76.6 and a flare is being used for control per § 63.2470(a)-Table 4.1.b.iii. Determined HAL = The emission stream is determined not to be halogenated. Prior Eval = The data from a prior evaluation or assessment is not being used. Assessment Waiver = The Administrator has granted a waiver of compliance assessment. Negative Pressure = The closed vent system is operated and maintained under negative pressure.
V-07001	40 CFR Part 63, Subpart FFFF	63FFFF-G1ST	Designated HAL = The emission stream is not designated as halogenated. Emission Standard = HAP vapor pressure is less than 76.6 and a flare is being used for control per § 63.2470(a)-Table 4.1.b.iii. Determined HAL = The emission stream is determined not to be halogenated. Prior Eval = The data from a prior evaluation or assessment is not being used. Assessment Waiver = The Administrator has granted a waiver of compliance assessment. Negative Pressure = The closed vent system is operated and maintained under negative pressure.
GRPLPELD1	30 TAC Chapter 115, Loading and Unloading of VOC	R5212-1	30 TAC CHAPTER 115 (REG V) FACILITY TYPE = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal. ALTERNATE CONTROL REQUIREMENT (ACR) [REG V] = No alternate control requirements are being utilized. PRODUCT TRANSFERRED = Volatile organic compounds other than liquefied petroleum gas and gasoline. TRANSFER TYPE = Loading and unloading. TRUE VAPOR PRESSURE [REG V] = True vapor pressure less than 0.5 psia.
HEXAUNLOAD	30 TAC Chapter 115, Loading and Unloading of VOC	R5212-4	30 TAC CHAPTER 115 (REG V) CONTROL DEVICE TYPE = Vapor control system with a flare. 30 TAC CHAPTER 115 (REG V) FACILITY TYPE = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal. ALTERNATE CONTROL REQUIREMENT (ACR) [REG V] = No alternate control requirements are being utilized. VAPOR TIGHT = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected. PRODUCT TRANSFERRED = Volatile organic compounds other than liquefied petroleum gas and gasoline. TRANSFER TYPE = Loading and unloading. TRUE VAPOR PRESSURE [REG V] = True vapor pressure greater than or equal to 0.5 psia. DAILY THROUGHPUT [REG V] = Loading greater than or equal to 20,000 gallons per day. CONTROL OPTIONS = Vapor control system that maintains a control efficiency of at least 90%.
HEXAUNLOAD	40 CFR Part 63, Subpart EEEE	63EEEE-TR	EXISTING SOURCE = Source is a new source TRANSFER OPERATION = Transfer rack both loads and unloads organic liquids TRANSFER VOLUME = At least 800,000 gallons, but less than 10,000,000 gallons, of organic containing liquids are transferred by the organic loading distribution facility annually.

Unit ID	Regulation	Index Number	Basis of Determination*
LOAD2HDWAX	30 TAC Chapter 115, Loading and Unloading of VOC	R5212-1	30 TAC CHAPTER 115 (REG V) FACILITY TYPE = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal. ALTERNATE CONTROL REQUIREMENT (ACR) [REG V] = No alternate control requirements are being utilized. PRODUCT TRANSFERRED = Volatile organic compounds other than liquefied petroleum gas and gasoline. TRANSFER TYPE = Loading and unloading. TRUE VAPOR PRESSURE [REG V] = True vapor pressure less than 0.5 psia.
LOAD2HDWAX	40 CFR Part 63, Subpart FFFF	63FFFF-G2TR	Emission Standard = None of the above standards apply.
LOAD3OILYW	30 TAC Chapter 115, Loading and Unloading of VOC	R5212-1	30 TAC CHAPTER 115 (REG V) FACILITY TYPE = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal. ALTERNATE CONTROL REQUIREMENT (ACR) [REG V] = No alternate control requirements are being utilized. PRODUCT TRANSFERRED = Volatile organic compounds other than liquefied petroleum gas and gasoline. TRANSFER TYPE = Loading and unloading. TRUE VAPOR PRESSURE [REG V] = True vapor pressure less than 0.5 psia.
LOAD7OLIGO	30 TAC Chapter 115, Loading and Unloading of VOC	R5212-2	30 TAC CHAPTER 115 (REG V) FACILITY TYPE = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal. ALTERNATE CONTROL REQUIREMENT (ACR) [REG V] = No alternate control requirements are being utilized. PRODUCT TRANSFERRED = Volatile organic compounds other than liquefied petroleum gas and gasoline. TRANSFER TYPE = Loading and unloading. TRUE VAPOR PRESSURE [REG V] = True vapor pressure greater than or equal to 0.5 psia. DAILY THROUGHPUT [REG V] = Loading less than 20,000 gallons per day.
LOAD7OLIGO	40 CFR Part 63, Subpart FFFF	63FFFF-G2TR	Emission Standard = None of the above standards apply.
LOAD8LDTOL	30 TAC Chapter 115, Loading and Unloading of VOC	R5212-2	30 TAC CHAPTER 115 (REG V) FACILITY TYPE = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal. ALTERNATE CONTROL REQUIREMENT (ACR) [REG V] = No alternate control requirements are being utilized. PRODUCT TRANSFERRED = Volatile organic compounds other than liquefied petroleum gas and gasoline. TRANSFER TYPE = Loading and unloading. TRUE VAPOR PRESSURE [REG V] = True vapor pressure greater than or equal to 0.5 psia. DAILY THROUGHPUT [REG V] = Loading less than 20,000 gallons per day.
LOAD8LDTOL	40 CFR Part 63, Subpart FFFF	63FFFF-G1TR	Emission Standard = A flare is being used per § 63.2475(a) - Table 5.1.b. Designated Hal = The emission stream is not designated as halogenated. Determined Hal = The emission stream is determined to be nonhalogenated. Prior Eval = The data from a prior evaluation or assessment is not used. Assessment Waiver = The Administrator has granted a waiver of compliance assessment. Negative Pressure = The closed vent system is operated and maintained under negative pressure.

Unit ID	Regulation	Index Number	Basis of Determination*
LOADBUT	30 TAC Chapter 115, Loading and Unloading of VOC	R5212-3	30 TAC CHAPTER 115 (REG V) CONTROL DEVICE TYPE = No control device. 30 TAC CHAPTER 115 (REG V) FACILITY TYPE = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal. ALTERNATE CONTROL REQUIREMENT (ACR) [REG V] = Using the 90% overall control option specified in 30 TAC § 115.213(b). VAPOR TIGHT = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected. PRODUCT TRANSFERRED = Volatile organic compounds other than liquefied petroleum gas and gasoline. TRANSFER TYPE = Loading and unloading. TRUE VAPOR PRESSURE [REG V] = True vapor pressure is greater than or equal to 11.0 psia. DAILY THROUGHPUT [REG V] = Loading greater than or equal to 20,000 gallons per day. CONTROL OPTIONS = Vapor control system that maintains a control efficiency of at least 90%.
THFLOAD	30 TAC Chapter 115, Loading and Unloading of VOC	5212-4	30 TAC CHAPTER 115 (REG V) FACILITY TYPE = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal. ALTERNATE CONTROL REQUIREMENT (ACR) [REG V] = No alternate control requirements are being utilized. PRODUCT TRANSFERRED = Volatile organic compounds other than liquefied petroleum gas and gasoline. TRANSFER TYPE = Only loading. TRUE VAPOR PRESSURE [REG V] = True vapor pressure greater than or equal to 0.5 psia. DAILY THROUGHPUT [REG V] = Loading less than 20,000 gallons per day.
HDBLR3	30 TAC Chapter 117, Subchapter B	R7300-1	NOX EMISSION LIMITATION = Title 30 TAC § 117.310(d)(3) [relating to mass emissions cap and trade in 30 TAC Chapter 101, Subchapter H, Division 3 and Emission Specifications for Attainment Demonstration]. UNIT TYPE = Other industrial, commercial, or institutional boiler. MAXIMUM RATED CAPACITY = MRC is greater than or equal to 40 MMBtu/hr but less than 100 MMBtu/hr. NOX MONITORING SYSTEM = Maximum emission rate testing. FUEL FLOW MONITORING = Fuel flow is monitored with a totalizing fuel flow meter per 30 TAC §§ 117.140(a), 117.340(a) or 117.440(a). RACT DATE PLACED IN SERVICE = On or before November 15, 1992. CO EMISSION LIMITATION = Title 30 TAC § 117.310(c)(1) 400 ppmv option. CO MONITORING SYSTEM = Monitored by method other than CEMS or PEMS. EGF SYSTEM CAP UNIT = The unit is not used as an electric generating facility to generate electricity for sale to the electric grid. INSTITUTIONAL, COMMERCIAL, INDUSTRIAL SOURCES FUEL TYPE #1 [REG VII] = Natural gas. INSTITUTIONAL, COMMERCIAL, INDUSTRIAL SOURCES FUEL TYPE #2 [REG VII] = Gaseous fuel other than natural gas landfill gas or renewable non-fossil fuel gases. NOX REDUCTIONS = No NO_x reduction. ANNUAL HEAT INPUT/INSTITUTIONAL, COMMERCIAL, INDUSTRIAL SOURCES [REG VII] = Annual heat input is greater than $2.8(10^{11})$ Btu/yr, based on rolling 12-month average.

Unit ID	Regulation	Index Number	Basis of Determination*
HDBLR3	40 CFR Part 60, Subpart D	60D-1	CONSTRUCTION/MODIFICATION DATE = After September 18, 1978. COVERED UNDER SUBPART DA = The steam generating unit is not covered under 40 CFR Part 60, Subpart Da. 40 CFR 60 (NSPS) D CHANGES TO EXISTING AFFECTED FACILITY [NSPS D] = No change has been made to the existing fossil fuel-fired steam generating unit. 40 CFR 60 (NSPS) SUBPART D HEAT INPUT RATE = Heat input rate is less than or equal to 250 MMBtu/hr (73 MW).
HDBLR3	40 CFR Part 60, Subpart Db	60Db-2	CONSTRUCTION/MODIFICATION DATE = On or after November 25, 1986, and on or before July 9, 1997. 40 CFR 60 (NSPS) SUBPART DB HEAT INPUT CAPACITY = Heat input capacity is less than or equal to 100 MMBtu/hr (29 MW).
HDBLR3	40 CFR Part 60, Subpart Dc	60Dc-2	CONSTRUCTION/MODIFICATION DATE = After June 9, 1989 but on or before February 28, 2005. PM MONITORING TYPE = No particulate monitoring. MAXIMUM DESIGN HEAT INPUT CAPACITY = Maximum design heat input capacity is greater than or equal to 10 MMBtu/hr (2.9 MW) but less than or equal to 100 MMBtu (29 MW). SO2 INLET MONITORING TYPE = No SO_2 monitoring. OTHER SUBPARTS = The facility is not covered under 40 CFR Part 60, Subparts AAAA or KKKK, or under an approved State or Federal section 111(d)/129 plan implementing 40 CFR Part 60, Subpart BBBB. SO2 OUTLET MONITORING TYPE = No SO_2 monitoring. HEAT INPUT CAPACITY = Heat input capacity is greater than or equal to 30 MMBtu/hr (8.7 MW) but less than or equal to 75 MMBtu/hr (22 MW). TECHNOLOGY TYPE = None. D-SERIES FUEL TYPE = Natural gas. ACF OPTION - SO2 = Other ACF or no ACF. ACF OPTION - PM = Other ACF or no ACF. 30% COAL DUCT BURNER = The facility does not combust coal in a duct burner as part of a combined cycle system; or more than 30% of the heat is from combustion of coal and less than 70% is from exhaust gases entering the duct burner.
HDBLR3	40 CFR Part 63, Subpart DDDDD	63DDDDD-01	CONSTRUCTION/RECONSTRUCTION DATE = Construction or reconstruction began on or before June 4, 2010.

Unit ID	Regulation	Index Number	Basis of Determination*
LDBLR1	30 TAC Chapter 117, Subchapter B	R7300-1	NOX EMISSION LIMITATION = Title 30 TAC § 117.310(d)(3) [relating to mass emissions cap and trade in 30 TAC Chapter 101, Subchapter H, Division 3 and Emission Specifications for Attainment Demonstration]. UNIT TYPE = Other industrial, commercial, or institutional boiler. MAXIMUM RATED CAPACITY = MRC is greater than or equal to 40 MMBtu/hr but less than 100 MMBtu/hr. NOX MONITORING SYSTEM = Maximum emission rate testing. FUEL FLOW MONITORING = Fuel flow is monitored with a totalizing fuel flow meter per 30 TAC §§ 117.140(a), 117.340(a) or 117.440(a). RACT DATE PLACED IN SERVICE = On or before November 15, 1992. CO EMISSION LIMITATION = Title 30 TAC § 117.310(c)(1) 400 ppmv option. CO MONITORING SYSTEM = Monitored by method other than CEMS or PEMS. EGF SYSTEM CAP UNIT = The unit is not used as an electric generating facility to generate electricity for sale to the electric grid. INSTITUTIONAL, COMMERCIAL, INDUSTRIAL SOURCES FUEL TYPE #1 [REG VII] = Natural gas. INSTITUTIONAL, COMMERCIAL, INDUSTRIAL SOURCES FUEL TYPE #2 [REG VII] = Gaseous fuel other than natural gas landfill gas or renewable non-fossil fuel gases. NOX REDUCTIONS = No NO_x reduction. ANNUAL HEAT INPUT/INSTITUTIONAL, COMMERCIAL, INDUSTRIAL SOURCES [REG VII] = Annual heat input is greater than $2.8(10^{11})$ Btu/yr, based on rolling 12-month average.
LDBLR1	40 CFR Part 60, Subpart D	60D-1	CONSTRUCTION/MODIFICATION DATE = After September 18, 1978. COVERED UNDER SUBPART DA = The steam generating unit is not covered under 40 CFR Part 60, Subpart Da. 40 CFR 60 (NSPS) D CHANGES TO EXISTING AFFECTED FACILITY [NSPS D] = No change has been made to the existing fossil fuel-fired steam generating unit. 40 CFR 60 (NSPS) SUBPART D HEAT INPUT RATE = Heat input rate is less than or equal to 250 MMBtu/hr (73 MW).
LDBLR1	40 CFR Part 60, Subpart Db	60Db-1	CONSTRUCTION/MODIFICATION DATE = On or before June 19, 1984.
LDBLR1	40 CFR Part 60, Subpart Dc	60Dc-1	CONSTRUCTION/MODIFICATION DATE = On or before June 9, 1989.
LDBLR1	40 CFR Part 63, Subpart DDDDD	63DDDDD-01	CONSTRUCTION/RECONSTRUCTION DATE = Construction or reconstruction began on or before June 4, 2010.

Unit ID	Regulation	Index Number	Basis of Determination*
LDBLR2	30 TAC Chapter 117, Subchapter B	R7300-1	NOX EMISSION LIMITATION = Title 30 TAC § 117.310(a). UNIT TYPE = Other industrial, commercial, or institutional boiler. MAXIMUM RATED CAPACITY = MRC is greater than or equal to 40 MMBtu/hr but less than 100 MMBtu/hr. NOX MONITORING SYSTEM = Maximum emission rate testing. FUEL FLOW MONITORING = Fuel flow is monitored with a totalizing fuel flow meter per 30 TAC §§ 117.140(a), 117.340(a) or 117.440(a). RACT DATE PLACED IN SERVICE = On or before November 15, 1992. CO EMISSION LIMITATION = Title 30 TAC § 117.310(c)(1) 400 ppmv option. CO MONITORING SYSTEM = Monitored by method other than CEMS or PEMS. EGF SYSTEM CAP UNIT = The unit is not used as an electric generating facility to generate electricity for sale to the electric grid. INSTITUTIONAL, COMMERCIAL, INDUSTRIAL SOURCES FUEL TYPE #1 [REG VII] = Natural gas. INSTITUTIONAL, COMMERCIAL, INDUSTRIAL SOURCES FUEL TYPE #2 [REG VII] = Gaseous fuel other than natural gas landfill gas or renewable non-fossil fuel gases. NOX REDUCTIONS = No NO_x reduction. ANNUAL HEAT INPUT/INSTITUTIONAL, COMMERCIAL, INDUSTRIAL SOURCES [REG VII] = Annual heat input is greater than $2.8(10^{11})$ Btu/yr, based on rolling 12-month average.
LDBLR2	40 CFR Part 60, Subpart D	60D-1	CONSTRUCTION/MODIFICATION DATE = After September 18, 1978. COVERED UNDER SUBPART DA = The steam generating unit is not covered under 40 CFR Part 60, Subpart Da. 40 CFR 60 (NSPS) D CHANGES TO EXISTING AFFECTED FACILITY [NSPS D] = No change has been made to the existing fossil fuel-fired steam generating unit. 40 CFR 60 (NSPS) SUBPART D HEAT INPUT RATE = Heat input rate is less than or equal to 250 MMBtu/hr (73 MW).
LDBLR2	40 CFR Part 60, Subpart Db	60Db-1	CONSTRUCTION/MODIFICATION DATE = On or before June 19, 1984.
LDBLR2	40 CFR Part 60, Subpart Dc	60Dc-1	CONSTRUCTION/MODIFICATION DATE = On or before June 9, 1989.
LDBLR2	40 CFR Part 63, Subpart DDDDD	63DDDDD-01	CONSTRUCTION/RECONSTRUCTION DATE = Construction or reconstruction began on or before June 4, 2010.
HDFLARE	30 TAC Chapter 111, Visible Emissions	R1111-1	ACID GASES ONLY [REG I] = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1. EMERGENCY/UPSET CONDITIONS ONLY [REG I] = Flare is used under conditions other than emergency or upset conditions.
HDFLARE	40 CFR Part 60, Subpart A	60A-1	SUBJECT TO 40 CFR 60.18 = Flare is subject to 40 CFR § 60.18. ADHERING TO HEAT CONTENT SPECIFICATIONS = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4). FLARE ASSIST TYPE [NSPS A, NESHAP A, AND/OR MACT A] = Steam-assisted FLARE EXIT VELOCITY [NSPS A, NESHAP A, AND/OR MACT A] = Flare exit velocity is less than 60 ft/s (18.3 m/sec)

Unit ID	Regulation	Index Number	Basis of Determination*
HDFLARE	40 CFR Part 63, Subpart A	63A-1	REQUIRED UNDER 40 CFR 63 = Flare is required by a Subpart under 40 CFR Part 63. HEAT CONTENT SPECIFICATION = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8). FLARE ASSIST TYPE = Steam assisted FLARE EXIT VELOCITY = Flare exit velocity is less than 60 ft/s (18.3 m/sec)
LDFLARE	30 TAC Chapter 111, Visible Emissions	R1111-1	ACID GASES ONLY [REG I] = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1. EMERGENCY/UPSET CONDITIONS ONLY [REG I] = Flare is used under conditions other than emergency or upset conditions.
LDFLARE	40 CFR Part 60, Subpart A	60A-1	SUBJECT TO 40 CFR 60.18 = Flare is subject to 40 CFR § 60.18. ADHERING TO HEAT CONTENT SPECIFICATIONS = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4). FLARE ASSIST TYPE [NSPS A, NESHAP A, AND/OR MACT A] = Steam-assisted FLARE EXIT VELOCITY [NSPS A, NESHAP A, AND/OR MACT A] = Flare exit velocity is less than 60 ft/s (18.3 m/sec)
LDFLARE	40 CFR Part 63, Subpart A	63A-1	REQUIRED UNDER 40 CFR 63 = Flare is required by a Subpart under 40 CFR Part 63. HEAT CONTENT SPECIFICATION = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8). FLARE ASSIST TYPE = Steam assisted FLARE EXIT VELOCITY = Flare exit velocity is less than 60 ft/s (18.3 m/sec)
FUGHRVOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	R5780-ALL	SOP/GOP Index No. = Owner/Operator assumes HRVOC FUGITIVE control requirements for all components subject to 30 TAC Chapter 115, Subchapter H, Division 3 with no alternate control or control device.
MBPPFUGEM	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	R5352-ALL	SOP/GOP Index No. = Owner/Operator assumes VOC fugitive control requirements for all components subject to 30 TAC Chapter 115, Subchapter D, Division 3 with no alternate control or control device.
MBPPFUGEM	40 CFR Part 60, Subpart DDD	60DDD-ALL	FLARE = USING A FLARE FOR CONTROL VAPOR RECOVERY SYSTEM = NOT USING A VAPOR RECOVERY SYSTEM FOR CONTROL EEL = NOT USING EQUIVALENT EMISSION LIMITATION (EEL). COMPLYING WITH §60.482-10 = YES ENCLOSED COMBUSTION DEV. = NOT USING AN ENCLOSED COMBUSTION DEVICE FOR CONTROL

Unit ID	Regulation	Index Number	Basis of Determination*
LDCOOLTWR	30 TAC Chapter 115, HRVOC Cooling Towers	R5760-1	COOLING TOWER HEAT EXCHANGE SYSTEM EXEMPTIONS = The cooling tower heat exchange system does not qualify for an exemption. ALTERNATIVE MONITORING = Alternative monitoring and testing methods approved by the executive director as allowed in § 115.764(f) are being used. DESIGN CAPACITY = Design capacity to circulate 8000 gpm or greater. FINITE VOLUME SYSTEM = The cooling tower heat exchange system is complying with the requirements in § 115.764(a). MODIFIED MONITORING = NOT USING MINOR MODIFICATIONS TO THE MONITORING AND TESTING METHODS IN 30 TAC § 115.764. FLOW MONITORING/TESTING METHOD = Choosing to use a continuous flow monitor on each inlet of each cooling tower in accordance with § 115.764(a)(1), (b)(1), or (h)(1). TOTAL STRIPPABLE VOC = The cooling tower heat exchange system is complying with the requirements of § 115.764(a). ON-LINE MONITOR = A continuous on-line monitor capable of providing total HRVOC and speciated HRVOCs in ppbw is being used.
BF-4405	30 TAC Chapter 115, HRVOC Vent Gas	R5720-2	HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times. Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr). Vent Gas Stream Control = Vent gas stream is controlled by a flare.
BF-4405	30 TAC Chapter 115, Vent Gas Controls	R5121-7	Alternate Control Requirement = Alternate control is not used. Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source. Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2. Control Device Type = Smokeless flare Vent Type = Vent gas stream is emitted from a liquid phase slurry high-density polyethylene manufacturing process.
BF-4405	40 CFR Part 63, Subpart FFFF	63FFFF-G1CPV	Designated Grp1 = The emission stream is designated as Group 1. Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a flare is being used for control. Designated Hal = The emission stream is not designated as halogenated. Determined Hal = The emission stream is determined to be non-halogenated. Prior Eval = The data from a prior evaluation or assessment is not used. Assessment Waiver = The Administrator has granted a waiver of compliance assessment. Negative Pressure = The closed vent system is operated and maintained under negative pressure.
COMBVNT1	30 TAC Chapter 115, HRVOC Vent Gas	R5720-2	HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times. Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr). Vent Gas Stream Control = Vent gas stream is controlled by a flare.

Unit ID	Regulation	Index Number	Basis of Determination*
COMBVNT1	30 TAC Chapter 115, Vent Gas Controls	R5121-7	Alternate Control Requirement = Alternate control is not used. Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source. Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2. Control Device Type = Smokeless flare Vent Type = Vent gas stream is emitted from a liquid phase slurry high-density polyethylene manufacturing process.
COMBVNT1	40 CFR Part 63, Subpart FFFF	63FFFF-G1CPV	Designated Grp1 = The emission stream is designated as Group 1. Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a flare is being used for control. Designated Hal = The emission stream is not designated as halogenated. Determined Hal = The emission stream is determined to be non-halogenated. Prior Eval = The data from a prior evaluation or assessment is not used. Assessment Waiver = The Administrator has granted a waiver of compliance assessment. Negative Pressure = The closed vent system is operated and maintained under negative pressure.
COMBVNT2	30 TAC Chapter 115, HRVOC Vent Gas	R5720-2	HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times. Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr). Vent Gas Stream Control = Vent gas stream is controlled by a flare.
COMBVNT2	30 TAC Chapter 115, Vent Gas Controls	R5121-7	Alternate Control Requirement = Alternate control is not used. Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source. Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2. Control Device Type = Smokeless flare Vent Type = Vent gas stream is emitted from a liquid phase slurry high-density polyethylene manufacturing process.
COMBVNT2	40 CFR Part 63, Subpart FFFF	63FFFF-G1CPV	Designated Grp1 = The emission stream is designated as Group 1. Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a flare is being used for control. Designated Hal = The emission stream is not designated as halogenated. Determined Hal = The emission stream is determined to be non-halogenated. Prior Eval = The data from a prior evaluation or assessment is not used. Assessment Waiver = The Administrator has granted a waiver of compliance assessment. Negative Pressure = The closed vent system is operated and maintained under negative pressure.
COMBVNT3	30 TAC Chapter 115, HRVOC Vent Gas	R5720-2	HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times. Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr). Vent Gas Stream Control = Vent gas stream is controlled by a flare.

Unit ID	Regulation	Index Number	Basis of Determination*
COMBVNT3	30 TAC Chapter 115, Vent Gas Controls	R5121-7	Alternate Control Requirement = Alternate control is not used. Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source. Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2. Control Device Type = Smokeless flare Vent Type = Vent gas stream is emitted from a liquid phase slurry high-density polyethylene manufacturing process.
COMBVNT3	40 CFR Part 63, Subpart FFFF	63FFFF-G1CPV	Designated Grp1 = The emission stream is designated as Group 1. Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a flare is being used for control. Designated Hal = The emission stream is not designated as halogenated. Determined Hal = The emission stream is determined to be non-halogenated. Prior Eval = The data from a prior evaluation or assessment is not used. Assessment Waiver = The Administrator has granted a waiver of compliance assessment. Negative Pressure = The closed vent system is operated and maintained under negative pressure.
DM-4110A/B	30 TAC Chapter 115, HRVOC Vent Gas	R5720-2	HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times. Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr). Vent Gas Stream Control = Vent gas stream is controlled by a flare.
DM-4110A/B	30 TAC Chapter 115, Vent Gas Controls	R5121-7	Alternate Control Requirement = Alternate control is not used. Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source. Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2. Control Device Type = Smokeless flare Vent Type = Vent gas stream is emitted from a liquid phase slurry high-density polyethylene manufacturing process.
DM-4711	30 TAC Chapter 115, HRVOC Vent Gas	R5720-2	HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times. Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr). Vent Gas Stream Control = Vent gas stream is controlled by a flare.
DM-4711	30 TAC Chapter 115, Vent Gas Controls	R5121-7	Alternate Control Requirement = Alternate control is not used. Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source. Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2. Control Device Type = Smokeless flare Vent Type = Vent gas stream is emitted from a liquid phase slurry high-density polyethylene manufacturing process.

Unit ID	Regulation	Index Number	Basis of Determination*
DM-4711	40 CFR Part 63, Subpart FFFF	63FFFF-G1CPV	Designated Grp1 = The emission stream is designated as Group 1. Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a flare is being used for control. Designated Hal = The emission stream is not designated as halogenated. Determined Hal = The emission stream is determined to be non-halogenated. Prior Eval = The data from a prior evaluation or assessment is not used. Assessment Waiver = The Administrator has granted a waiver of compliance assessment. Negative Pressure = The closed vent system is operated and maintained under negative pressure.
DM-4712	30 TAC Chapter 115, HRVOC Vent Gas	R5720-2	HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times. Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr). Vent Gas Stream Control = Vent gas stream is controlled by a flare.
DM-4712	30 TAC Chapter 115, Vent Gas Controls	R5121-7	Alternate Control Requirement = Alternate control is not used. Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source. Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2. Control Device Type = Smokeless flare Vent Type = Vent gas stream is emitted from a liquid phase slurry high-density polyethylene manufacturing process.
DM-4712	40 CFR Part 63, Subpart FFFF	63FFFF-G1CPV	Designated Grp1 = The emission stream is designated as Group 1. Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a flare is being used for control. Designated Hal = The emission stream is not designated as halogenated. Determined Hal = The emission stream is determined to be non-halogenated. Prior Eval = The data from a prior evaluation or assessment is not used. Assessment Waiver = The Administrator has granted a waiver of compliance assessment. Negative Pressure = The closed vent system is operated and maintained under negative pressure.
DM-4751	30 TAC Chapter 115, HRVOC Vent Gas	R5720-2	HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times. Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr). Vent Gas Stream Control = Vent gas stream is controlled by a flare.
DM-4751	30 TAC Chapter 115, Vent Gas Controls	R5121-7	Alternate Control Requirement = Alternate control is not used. Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source. Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2. Control Device Type = Smokeless flare Vent Type = Vent gas stream is emitted from a liquid phase slurry high-density polyethylene manufacturing process.

Unit ID	Regulation	Index Number	Basis of Determination*
DM-4752	30 TAC Chapter 115, HRVOC Vent Gas	R5720-2	HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times. Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr). Vent Gas Stream Control = Vent gas stream is controlled by a flare.
DM-4752	30 TAC Chapter 115, Vent Gas Controls	R5121-7	Alternate Control Requirement = Alternate control is not used. Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source. Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2. Control Device Type = Smokeless flare Vent Type = Vent gas stream is emitted from a liquid phase slurry high-density polyethylene manufacturing process.
DM-4753	30 TAC Chapter 115, HRVOC Vent Gas	R5720-2	HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times. Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr). Vent Gas Stream Control = Vent gas stream is controlled by a flare.
DM-4753	30 TAC Chapter 115, Vent Gas Controls	R5121-7	Alternate Control Requirement = Alternate control is not used. Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source. Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2. Control Device Type = Smokeless flare Vent Type = Vent gas stream is emitted from a liquid phase slurry high-density polyethylene manufacturing process.
DM-4754	30 TAC Chapter 115, HRVOC Vent Gas	R5720-2	HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times. Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr). Vent Gas Stream Control = Vent gas stream is controlled by a flare.
DM-4754	30 TAC Chapter 115, Vent Gas Controls	R5121-7	Alternate Control Requirement = Alternate control is not used. Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source. Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2. Control Device Type = Smokeless flare Vent Type = Vent gas stream is emitted from a liquid phase slurry high-density polyethylene manufacturing process.
DM-9999	30 TAC Chapter 115, HRVOC Vent Gas	R5720-2	HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times. Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr). Vent Gas Stream Control = Vent gas stream is controlled by a flare.

Unit ID	Regulation	Index Number	Basis of Determination*
DM-9999	30 TAC Chapter 115, Vent Gas Controls	R5121-7	Alternate Control Requirement = Alternate control is not used. Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source. Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2. Control Device Type = Smokeless flare Vent Type = Vent gas stream is emitted from a liquid phase slurry high-density polyethylene manufacturing process.
GRPLPEVNT1	30 TAC Chapter 115, HRVOC Vent Gas	R5121-3	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times. Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr). Exempt Date = The vent gas stream is not exempt.
GRPLPEVNT1	30 TAC Chapter 115, Vent Gas Controls	R5121-3	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source. Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2. Vent Type = Vent gas stream emissions of ethylene associated with the formation, handling, and storage of solidified low-density polyethylene in which no more than 1.1 pounds of ethylene per 1,000 pounds of product are emitted. VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.
GRPLPEVNT2	30 TAC Chapter 115, HRVOC Vent Gas	R5121-4	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times. Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr). Exempt Date = The vent gas stream is not exempt.
GRPLPEVNT2	30 TAC Chapter 115, Vent Gas Controls	R5121-4	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source. Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2. Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule. Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg). VOC Concentration = VOC concentration is less than 612 ppmv. VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.
GRPLPEVNT3	30 TAC Chapter 115, HRVOC Vent Gas	R5121-5	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times. Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr). Exempt Date = The vent gas stream is not exempt.

Unit ID	Regulation	Index Number	Basis of Determination*
GRPLPEVNT3	30 TAC Chapter 115, Vent Gas Controls	R5121-5	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source. Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2. Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule. Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg). VOC Concentration = VOC concentration is greater than or equal to 612 ppmv. VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.
GRPLPEVNT4	30 TAC Chapter 115, Vent Gas Controls	R5121-5	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source. Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2. Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule. Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg). VOC Concentration = VOC concentration is greater than or equal to 612 ppmv. VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.
GRPLPG1BPV	30 TAC Chapter 115, HRVOC Vent Gas	R5121-8	HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times. Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr). Vent Gas Stream Control = Vent gas stream is controlled by a flare.
GRPLPG1BPV	30 TAC Chapter 115, Vent Gas Controls	R5121-8	Alternate Control Requirement = Alternate control is not used. Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source. Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2. Control Device Type = Smokeless flare Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10.
GRPLPG2CPV	40 CFR Part 63, Subpart FFFF	63FFFF-G2CPV	Emission Standard = The vent stream is Group 2 (not designated as Group 1 and determined to not be Group 1). Recovery Device = The TRE index is maintained without a recovery device.

Unit ID	Regulation	Index Number	Basis of Determination*
HDBF4406	30 TAC Chapter 115, Vent Gas Controls	R5121-1	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source. Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2. Vent Type = Vent gas stream is emitted from a liquid phase slurry high-density polyethylene manufacturing process. Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg). VOC Concentration = VOC concentration is less than 408 ppmv. VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.
HDBF4407	30 TAC Chapter 115, Vent Gas Controls	R5121-1	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source. Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2. Vent Type = Vent gas stream is emitted from a liquid phase slurry high-density polyethylene manufacturing process. Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg). VOC Concentration = VOC concentration is less than 408 ppmv. VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.
HDBF4434	30 TAC Chapter 115, Vent Gas Controls	R5121-1	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source. Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2. Vent Type = Vent gas stream is emitted from a liquid phase slurry high-density polyethylene manufacturing process. Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg). VOC Concentration = VOC concentration is less than 408 ppmv. VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.
HDBF4463	30 TAC Chapter 115, HRVOC Vent Gas	R5720-1	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times. Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr). Exempt Date = The vent gas stream is not exempt.

Unit ID	Regulation	Index Number	Basis of Determination*
HDBF4463	30 TAC Chapter 115, Vent Gas Controls	R5121-1	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source. Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2. Vent Type = Vent gas stream is emitted from a liquid phase slurry high-density polyethylene manufacturing process. Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg). VOC Concentration = VOC concentration is less than 408 ppmv. VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.
HDBF4801	30 TAC Chapter 115, HRVOC Vent Gas	R5720-1	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times. Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr). Exempt Date = The vent gas stream is not exempt.
HDBF4801	30 TAC Chapter 115, Vent Gas Controls	R5121-1	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source. Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2. Vent Type = Vent gas stream is emitted from a liquid phase slurry high-density polyethylene manufacturing process. Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg). VOC Concentration = VOC concentration is less than 408 ppmv. VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.
HDBF4802	30 TAC Chapter 115, HRVOC Vent Gas	R5720-1	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times. Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr). Exempt Date = The vent gas stream is not exempt.
HDBF4802	30 TAC Chapter 115, Vent Gas Controls	R5121-1	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source. Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2. Vent Type = Vent gas stream is emitted from a liquid phase slurry high-density polyethylene manufacturing process. Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg). VOC Concentration = VOC concentration is less than 408 ppmv. VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.
HDCYS4402	30 TAC Chapter 115, HRVOC Vent Gas	R5720-1	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times. Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr). Exempt Date = The vent gas stream is not exempt.

Unit ID	Regulation	Index Number	Basis of Determination*
HDCYS4402	30 TAC Chapter 115, Vent Gas Controls	R5121-1	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source. Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2. Vent Type = Vent gas stream is emitted from a liquid phase slurry high-density polyethylene manufacturing process. Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg). VOC Concentration = VOC concentration is less than 408 ppmv. VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.
HDCYS4402	40 CFR Part 63, Subpart FFFF	63FFFF-G1CPV	Designated Grp1 = The emission stream is designated as Group 1. Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a flare is being used for control. Designated Hal = The emission stream is not designated as halogenated. Determined Hal = The emission stream is determined to be non-halogenated. Prior Eval = The data from a prior evaluation or assessment is not used. Assessment Waiver = The Administrator has granted a waiver of compliance assessment. Negative Pressure = The closed vent system is operated and maintained under negative pressure.
HDTK4402	30 TAC Chapter 115, HRVOC Vent Gas	R5720-2	HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times. Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr). Vent Gas Stream Control = Vent gas stream is controlled by a flare.
HDTK4402	30 TAC Chapter 115, Vent Gas Controls	R5121-7	Alternate Control Requirement = Alternate control is not used. Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source. Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2. Control Device Type = Smokeless flare Vent Type = Vent gas stream is emitted from a liquid phase slurry high-density polyethylene manufacturing process.
HDTK4402	40 CFR Part 63, Subpart FFFF	63FFFF-G2CPV	Emission Standard = The vent stream is Group 2 (not designated as Group 1 and determined to not be Group 1). Recovery Device = The TRE index is maintained without a recovery device.
HDTO4781	30 TAC Chapter 115, HRVOC Vent Gas	R5720-1	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times. Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr). Exempt Date = The vent gas stream is not exempt.

Unit ID	Regulation	Index Number	Basis of Determination*
HDTO4781	30 TAC Chapter 115, Vent Gas Controls	R5121-2	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source. Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2. Vent Type = Vent gas stream is emitted from a liquid phase slurry high-density polyethylene manufacturing process. Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg). VOC Concentration = VOC concentration is greater than or equal to 612 ppmv. VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.
HDVNTCATOX	30 TAC Chapter 115, HRVOC Vent Gas	R5720-1	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times. Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr). Exempt Date = The vent gas stream is not exempt.
HDVNTCATOX	30 TAC Chapter 115, Vent Gas Controls	R5121-1	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source. Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2. Vent Type = Vent gas stream is emitted from a liquid phase slurry high-density polyethylene manufacturing process. Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg). VOC Concentration = VOC concentration is less than 408 ppmv. VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.
HDVNTFLARE	30 TAC Chapter 115, HRVOC Vent Gas	R5720-2	HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times. Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr). Vent Gas Stream Control = Vent gas stream is controlled by a flare.
HDVNTFLARE	30 TAC Chapter 115, Vent Gas Controls	R5121-7	Alternate Control Requirement = Alternate control is not used. Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source. Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2. Control Device Type = Smokeless flare Vent Type = Vent gas stream is emitted from a liquid phase slurry high-density polyethylene manufacturing process.
HDVVANALY	30 TAC Chapter 115, HRVOC Vent Gas	R5720-1	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times. Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr). Exempt Date = The vent gas stream is not exempt.

Unit ID	Regulation	Index Number	Basis of Determination*
HDVVANALY	30 TAC Chapter 115, Vent Gas Controls	R5121-2	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source. Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2. Vent Type = Vent gas stream is emitted from a liquid phase slurry high-density polyethylene manufacturing process. Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg). VOC Concentration = VOC concentration is greater than or equal to 408 ppmv. VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.
HDVVDM4401	30 TAC Chapter 115, HRVOC Vent Gas	R5720-1	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times. Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr). Exempt Date = The vent gas stream is not exempt.
HDVVDM4401	30 TAC Chapter 115, Vent Gas Controls	R5121-1	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source. Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2. Vent Type = Vent gas stream is emitted from a liquid phase slurry high-density polyethylene manufacturing process. Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg). VOC Concentration = VOC concentration is less than 408 ppmv. VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.
L1CPVBOILR	30 TAC Chapter 115, Vent Gas Controls	R5121-9	Alternate Control Requirement = Alternate control is not used. Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source. Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2. Control Device Type = Vapor recovery system, as defined in 30 TAC § 115.10, other than an afterburner, blast furnace combustion device, boiler, catalytic or direct flame incinerator, carbon adsorption system, chiller, flare or vapor combustor. Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule. Combined 24-Hour VOC Weight = Combined VOC weight is greater than 100 pounds (45.4 kg).

Unit ID	Regulation	Index Number	Basis of Determination*
L1CPVFLARE	30 TAC Chapter 115, Vent Gas Controls	R5121-8	Alternate Control Requirement = Alternate control is not used. Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source. Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2. Control Device Type = Smokeless flare Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.
L1YF01310A	30 TAC Chapter 115, Vent Gas Controls	R5121-3	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source. Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2. Vent Type = Vent gas stream emissions of ethylene associated with the formation, handling, and storage of solidified low-density polyethylene in which no more than 1.1 pounds of ethylene per 1,000 pounds of product are emitted. VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.
L1YF01310B	30 TAC Chapter 115, Vent Gas Controls	R5121-3	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source. Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2. Vent Type = Vent gas stream emissions of ethylene associated with the formation, handling, and storage of solidified low-density polyethylene in which no more than 1.1 pounds of ethylene per 1,000 pounds of product are emitted. VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.
L1YF01310D	30 TAC Chapter 115, Vent Gas Controls	R5121-3	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source. Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2. Vent Type = Vent gas stream emissions of ethylene associated with the formation, handling, and storage of solidified low-density polyethylene in which no more than 1.1 pounds of ethylene per 1,000 pounds of product are emitted. VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.

Unit ID	Regulation	Index Number	Basis of Determination*
SC&RFVNT	40 CFR Part 63, Subpart FFFF	63FFFF-G1CPV	Designated Grp1 = The emission stream is designated as Group 1. Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a flare is being used for control. Designated Hal = The emission stream is not designated as halogenated. Determined Hal = The emission stream is determined to be non-halogenated. Prior Eval = The data from a prior evaluation or assessment is not used. Assessment Waiver = The Administrator has granted a waiver of compliance assessment. Negative Pressure = The closed vent system is operated and maintained under negative pressure.
DEGREASER1	30 TAC Chapter 115, Degreasing Processes	R5412-2	30 TAC Chapter 115 (REG V) Solvent Degreasing Machine Type = Cold solvent cleaning machine. Alternate Control Requirement (ACR) [REG V] = Executive Director has not approved an alternate control requirement as allowed under 30 TAC 115.413. Solvent Sprayed [REG V] = solvent is not sprayed. Solvent Vapor Pressure [REG V] = Less than or equal to 0.6 PSIA as measured at 100 degrees Fahrenheit [Solvent Degreasing Machine Type = 'COLD' OR 'RRC-S'] Solvent Heated = Solvent heated to a temperature greater than 120 degrees Fahrenheit. Parts Larger Than Drainage [REG V] = Some cleaned part for which machine is authorized is not larger than internal drainage facility of machine. Drainage Area [REG V] = Area less than 16 square inches. Disposal in Enclosed Containers [REG V] = Waste solvent properly disposed of in enclosed containers.
DEGREASER2	30 TAC Chapter 115, Degreasing Processes	R5412-1	30 TAC Chapter 115 (REG V) Solvent Degreasing Machine Type = Cold solvent cleaning machine. Alternate Control Requirement (ACR) [REG V] = Executive Director has not approved an alternate control requirement as allowed under 30 TAC 115.413. Solvent Sprayed [REG V] = solvent is not sprayed. Solvent Vapor Pressure [REG V] = Less than or equal to 0.6 PSIA as measured at 100 degrees Fahrenheit [Solvent Degreasing Machine Type = 'COLD' OR 'RRC-S'] Solvent Heated = Solvent heated to a temperature greater than 120 degrees Fahrenheit. Parts Larger Than Drainage [REG V] = Some cleaned part for which machine is authorized is not larger than internal drainage facility of machine. Drainage Area [REG V] = Area less than 16 square inches. Disposal in Enclosed Containers [REG V] = Waste solvent properly disposed of in enclosed containers.
PROSF01	30 TAC Chapter 115, Surface Coating Operations	R5421-1	ALTERNATE COMPLIANCE METHOD [REG V] = ALTERNATE METHOD FOR DEMONSTRATING AND DOCUMENTING CONTINUOUS COMPLIANCE WITH APPLICABLE CONTROL REQUIREMENTS OR EXEMPTION CRITERIA HAS NOT BEEN APPROVED 30 TAC CHAPTER 115 (REG V) FACILITY OPERATIONS = OTHER METAL PARTS AND PRODUCTS COATING VOC EMISSION RATE [REG V] = ALL SURFACE COATING OPERATIONS ON A PROPERTY, WHEN UNCONTROLLED, EMIT A COMBINED WEIGHT OF LESS THAN 3 LB/HR AND 15 LB/DAY OF VOC
GRPLPEPOL1	40 CFR Part 60, Subpart DDD	60DDD-1	MANUFACTURED PRODUCT [NSPS DDD] = POLYPROPYLENE OR POLYETHYLENE CONTINUOUS PROCESS [NSPS DDD] = AFFECTED FACILITY PROCESS IS CONTINUOUS CONSTRUCTION/MODIFICATION (RECONSTRUCTION) DATE [NSPS DDD] = ON/BEFORE SEPTEMBER 30 1987

Unit ID	Regulation	Index Number	Basis of Determination*
PROHDFIN	40 CFR Part 60, Subpart DDD	60DDD-4	CONTROL OF CONTINUOUS EMISSIONS [NSPS DDD] = ALL VENT GAS STREAMS ARE UNCONTROLLED MANUFACTURED PRODUCT [NSPS DDD] = POLYPROPYLENE OR POLYETHYLENE POLYOLEFIN PRODUCTION [NSPS DDD] = NO POLYOLEFIN OR ONLY ONE POLYOLEFIN IS PRODUCED CONTINUOUS PROCESS [NSPS DDD] = AFFECTED FACILITY PROCESS IS CONTINUOUS PROCESS EMISSIONS [NSPS DDD] = INDIVIDUAL VENT GAS STREAMS EMIT CONTINUOUS EMISSIONS CONSTRUCTION/MODIFICATION (RECONSTRUCTION) DATE [NSPS DDD] = AFTER JANUARY 10 1989 UNCONTROLLED ANNUAL EMISSIONS [NSPS DDD] = UNCONTROLLED ANNUAL EMISSIONS GREATER THAN OR EQUAL TO 1.6 MEGAGRAMS/YEAR (1.76 TONS/YEAR) EXPERIMENTAL PROCESS LINE [NSPS DDD] = AFFECTED FACILITY IS NOT AN EXPERIMENTAL PROCESS LINE WEIGHT PERCENT TOTAL ORGANIC COMPOUNDS [NSPS DDD] = WEIGHT PERCENT TOTAL ORGANIC COMPOUNDS LESS THAN 0.10%
PROHDMR	40 CFR Part 60, Subpart DDD	60DDD-5	CONTROL OF CONTINUOUS EMISSIONS [NSPS DDD] = ALL CONTINUOUS EMISSIONS ARE CONTROLLED IN AN EXISTING CONTROL DEVICE (AS DEFINED IN 40 CFR 60.561) MANUFACTURED PRODUCT [NSPS DDD] = POLYPROPYLENE OR POLYETHYLENE POLYOLEFIN PRODUCTION [NSPS DDD] = NO POLYOLEFIN OR ONLY ONE POLYOLEFIN IS PRODUCED CONTINUOUS CONTROL DEVICE [NSPS DDD] = FLARE CONTINUOUS PROCESS [NSPS DDD] = AFFECTED FACILITY PROCESS IS CONTINUOUS PROCESS EMISSIONS [NSPS DDD] = INDIVIDUAL VENT GAS STREAMS EMIT CONTINUOUS EMISSIONS CONSTRUCTION/MODIFICATION (RECONSTRUCTION) DATE [NSPS DDD] = AFTER JANUARY 10 1989 UNCONTROLLED ANNUAL EMISSIONS [NSPS DDD] = UNCONTROLLED ANNUAL EMISSIONS GREATER THAN OR EQUAL TO 1.6 MEGAGRAMS/YEAR (1.76 TONS/YEAR) ANNUAL EMISSIONS ENTERING CONTROL DEVICE [NSPS DDD] = ANNUAL EMISSIONS ENTERING CONTROL DEVICE GREATER THAN OR EQUAL TO CALCULATED THRESHOLD EMISSIONS (CTE) LEVELS CALCULATED IN 'TABLE 3' EXPERIMENTAL PROCESS LINE [NSPS DDD] = AFFECTED FACILITY IS NOT AN EXPERIMENTAL PROCESS LINE WEIGHT PERCENT TOTAL ORGANIC COMPOUNDS [NSPS DDD] = WEIGHT PERCENT TOTAL ORGANIC COMPOUNDS GREATER THAN OR EQUAL TO 0.10% EMISSION REDUCTION FROM CONTROL DEVICE [NSPS DDD] = EXISTING CONTROL DEVICE (AS DEFINED IN 40 CFR 60.561) REDUCES EMISSIONS BY GREATER THAN OR EQUAL TO 98% OR LESS THAN EQUAL TO 20 PARTS PER MILLION BY VOLUME (PPMV)
PROHDMR	40 CFR Part 60, Subpart DDD	60DDD-7	EMERGENCY VENT [NSPS DDD] = EMISSIONS ARE AN EMERGENCY VENT STREAM FROM A NEW MODIFIED OR RECONSTRUCTED FACILITY MANUFACTURED PRODUCT [NSPS DDD] = POLYPROPYLENE OR POLYETHYLENE POLYOLEFIN PRODUCTION [NSPS DDD] = NO POLYOLEFIN OR ONLY ONE POLYOLEFIN IS PRODUCED CONTINUOUS PROCESS [NSPS DDD] = AFFECTED FACILITY PROCESS IS CONTINUOUS PROCESS EMISSIONS [NSPS DDD] = INDIVIDUAL VENT GAS STREAMS EMIT INTERMITTENT EMISSIONS CONSTRUCTION/MODIFICATION (RECONSTRUCTION) DATE [NSPS DDD] = AFTER JANUARY 10 1989 EXPERIMENTAL PROCESS LINE [NSPS DDD] = AFFECTED FACILITY IS NOT AN EXPERIMENTAL PROCESS LINE

Unit ID	Regulation	Index Number	Basis of Determination*
PROHDMR	40 CFR Part 60, Subpart DDD	60DDD-8	EMERGENCY VENT [NSPS DDD] = EMISSIONS ARE NOT AN EMERGENCY VENT STREAM FROM A NEW MODIFIED OR RECONSTRUCTED FACILITY MANUFACTURED PRODUCT [NSPS DDD] = POLYPROPYLENE OR POLYETHYLENE POLYOLEFIN PRODUCTION [NSPS DDD] = NO POLYOLEFIN OR ONLY ONE POLYOLEFIN IS PRODUCED CONTINUOUS PROCESS [NSPS DDD] = AFFECTED FACILITY PROCESS IS CONTINUOUS EXISTING CONTROL DEVICE [NSPS DDD] = VENT STREAM IS CONTROLLED NOT IN AN EXISTING CONTROL DEVICE (AS DEFINED IN 40 CFR 60.561) WHICH HAS NOT BEEN RECONSTRUCTED REPLACED OR ITS OPERATING CONDITIONS MODIFIED AS A RESULT OF STATE OR LOCAL REGULATIONS PROCESS EMISSIONS [NSPS DDD] = INDIVIDUAL VENT GAS STREAMS EMIT INTERMITTENT EMISSIONS CONSTRUCTION/MODIFICATION (RECONSTRUCTION) DATE [NSPS DDD] = AFTER JANUARY 10 1989 INTERMITTENT CONTROL DEVICE [NSPS DDD] = FLARE EXPERIMENTAL PROCESS LINE [NSPS DDD] = AFFECTED FACILITY IS NOT AN EXPERIMENTAL PROCESS LINE
PROHDPOLY	40 CFR Part 60, Subpart DDD	60DDD-5	CONTROL OF CONTINUOUS EMISSIONS [NSPS DDD] = ALL CONTINUOUS EMISSIONS ARE CONTROLLED IN AN EXISTING CONTROL DEVICE (AS DEFINED IN 40 CFR 60.561) MANUFACTURED PRODUCT [NSPS DDD] = POLYPROPYLENE OR POLYETHYLENE POLYOLEFIN PRODUCTION [NSPS DDD] = NO POLYOLEFIN OR ONLY ONE POLYOLEFIN IS PRODUCED CONTINUOUS CONTROL DEVICE [NSPS DDD] = FLARE CONTINUOUS PROCESS [NSPS DDD] = AFFECTED FACILITY PROCESS IS CONTINUOUS PROCESS EMISSIONS [NSPS DDD] = INDIVIDUAL VENT GAS STREAMS EMIT CONTINUOUS EMISSIONS CONSTRUCTION/MODIFICATION (RECONSTRUCTION) DATE [NSPS DDD] = AFTER JANUARY 10 1989 UNCONTROLLED ANNUAL EMISSIONS [NSPS DDD] = UNCONTROLLED ANNUAL EMISSIONS GREATER THAN OR EQUAL TO 1.6 MEGAGRAMS/YEAR (1.76 TONS/YEAR) ANNUAL EMISSIONS ENTERING CONTROL DEVICE [NSPS DDD] = ANNUAL EMISSIONS ENTERING CONTROL DEVICE GREATER THAN OR EQUAL TO CALCULATED THRESHOLD EMISSIONS (CTE) LEVELS CALCULATED IN 'TABLE 3' EXPERIMENTAL PROCESS LINE [NSPS DDD] = AFFECTED FACILITY IS NOT AN EXPERIMENTAL PROCESS LINE WEIGHT PERCENT TOTAL ORGANIC COMPOUNDS [NSPS DDD] = WEIGHT PERCENT TOTAL ORGANIC COMPOUNDS GREATER THAN OR EQUAL TO 0.10% EMISSION REDUCTION FROM CONTROL DEVICE [NSPS DDD] = EXISTING CONTROL DEVICE (AS DEFINED IN 40 CFR 60.561) REDUCES EMISSIONS BY GREATER THAN OR EQUAL TO 98% OR LESS THAN EQUAL TO 20 PARTS PER MILLION BY VOLUME (PPMV)
PROHDPOLY	40 CFR Part 60, Subpart DDD	60DDD-7	EMERGENCY VENT [NSPS DDD] = EMISSIONS ARE AN EMERGENCY VENT STREAM FROM A NEW MODIFIED OR RECONSTRUCTED FACILITY MANUFACTURED PRODUCT [NSPS DDD] = POLYPROPYLENE OR POLYETHYLENE POLYOLEFIN PRODUCTION [NSPS DDD] = NO POLYOLEFIN OR ONLY ONE POLYOLEFIN IS PRODUCED CONTINUOUS PROCESS [NSPS DDD] = AFFECTED FACILITY PROCESS IS CONTINUOUS PROCESS EMISSIONS [NSPS DDD] = INDIVIDUAL VENT GAS STREAMS EMIT INTERMITTENT EMISSIONS CONSTRUCTION/MODIFICATION (RECONSTRUCTION) DATE [NSPS DDD] = AFTER JANUARY 10 1989 EXPERIMENTAL PROCESS LINE [NSPS DDD] = AFFECTED FACILITY IS NOT AN EXPERIMENTAL PROCESS LINE

Unit ID	Regulation	Index Number	Basis of Determination*
PROHDPS	40 CFR Part 60, Subpart DDD	60DDD-4	CONTROL OF CONTINUOUS EMISSIONS [NSPS DDD] = ALL VENT GAS STREAMS ARE UNCONTROLLED MANUFACTURED PRODUCT [NSPS DDD] = POLYPROPYLENE OR POLYETHYLENE POLYOLEFIN PRODUCTION [NSPS DDD] = NO POLYOLEFIN OR ONLY ONE POLYOLEFIN IS PRODUCED CONTINUOUS PROCESS [NSPS DDD] = AFFECTED FACILITY PROCESS IS CONTINUOUS PROCESS EMISSIONS [NSPS DDD] = INDIVIDUAL VENT GAS STREAMS EMIT CONTINUOUS EMISSIONS CONSTRUCTION/MODIFICATION (RECONSTRUCTION) DATE [NSPS DDD] = AFTER JANUARY 10 1989 UNCONTROLLED ANNUAL EMISSIONS [NSPS DDD] = UNCONTROLLED ANNUAL EMISSIONS GREATER THAN OR EQUAL TO 1.6 MEGAGRAMS/YEAR (1.76 TONS/YEAR) EXPERIMENTAL PROCESS LINE [NSPS DDD] = AFFECTED FACILITY IS NOT AN EXPERIMENTAL PROCESS LINE WEIGHT PERCENT TOTAL ORGANIC COMPOUNDS [NSPS DDD] = WEIGHT PERCENT TOTAL ORGANIC COMPOUNDS LESS THAN 0.10%
PROHDRMP	40 CFR Part 60, Subpart DDD	60DDD-5	CONTROL OF CONTINUOUS EMISSIONS [NSPS DDD] = ALL CONTINUOUS EMISSIONS ARE CONTROLLED IN AN EXISTING CONTROL DEVICE (AS DEFINED IN 40 CFR 60.561) MANUFACTURED PRODUCT [NSPS DDD] = POLYPROPYLENE OR POLYETHYLENE POLYOLEFIN PRODUCTION [NSPS DDD] = NO POLYOLEFIN OR ONLY ONE POLYOLEFIN IS PRODUCED CONTINUOUS CONTROL DEVICE [NSPS DDD] = FLARE CONTINUOUS PROCESS [NSPS DDD] = AFFECTED FACILITY PROCESS IS CONTINUOUS PROCESS EMISSIONS [NSPS DDD] = INDIVIDUAL VENT GAS STREAMS EMIT CONTINUOUS EMISSIONS CONSTRUCTION/MODIFICATION (RECONSTRUCTION) DATE [NSPS DDD] = AFTER JANUARY 10 1989 UNCONTROLLED ANNUAL EMISSIONS [NSPS DDD] = UNCONTROLLED ANNUAL EMISSIONS GREATER THAN OR EQUAL TO 1.6 MEGAGRAMS/YEAR (1.76 TONS/YEAR) ANNUAL EMISSIONS ENTERING CONTROL DEVICE [NSPS DDD] = ANNUAL EMISSIONS ENTERING CONTROL DEVICE GREATER THAN OR EQUAL TO CALCULATED THRESHOLD EMISSIONS (CTE) LEVELS CALCULATED IN 'TABLE 3' EXPERIMENTAL PROCESS LINE [NSPS DDD] = AFFECTED FACILITY IS NOT AN EXPERIMENTAL PROCESS LINE WEIGHT PERCENT TOTAL ORGANIC COMPOUNDS [NSPS DDD] = WEIGHT PERCENT TOTAL ORGANIC COMPOUNDS GREATER THAN OR EQUAL TO 0.10% EMISSION REDUCTION FROM CONTROL DEVICE [NSPS DDD] = EXISTING CONTROL DEVICE (AS DEFINED IN 40 CFR 60.561) REDUCES EMISSIONS BY GREATER THAN OR EQUAL TO 98% OR LESS THAN EQUAL TO 20 PARTS PER MILLION BY VOLUME (PPMV)
PROHDRMP	40 CFR Part 60, Subpart DDD	60DDD-7	EMERGENCY VENT [NSPS DDD] = EMISSIONS ARE AN EMERGENCY VENT STREAM FROM A NEW MODIFIED OR RECONSTRUCTED FACILITY MANUFACTURED PRODUCT [NSPS DDD] = POLYPROPYLENE OR POLYETHYLENE POLYOLEFIN PRODUCTION [NSPS DDD] = NO POLYOLEFIN OR ONLY ONE POLYOLEFIN IS PRODUCED CONTINUOUS PROCESS [NSPS DDD] = AFFECTED FACILITY PROCESS IS CONTINUOUS PROCESS EMISSIONS [NSPS DDD] = INDIVIDUAL VENT GAS STREAMS EMIT INTERMITTENT EMISSIONS CONSTRUCTION/MODIFICATION (RECONSTRUCTION) DATE [NSPS DDD] = AFTER JANUARY 10 1989 EXPERIMENTAL PROCESS LINE [NSPS DDD] = AFFECTED FACILITY IS NOT AN EXPERIMENTAL PROCESS LINE

Unit ID	Regulation	Index Number	Basis of Determination*
PROHDRMP	40 CFR Part 60, Subpart DDD	60DDD-8	EMERGENCY VENT [NSPS DDD] = EMISSIONS ARE NOT AN EMERGENCY VENT STREAM FROM A NEW MODIFIED OR RECONSTRUCTED FACILITY MANUFACTURED PRODUCT [NSPS DDD] = POLYPROPYLENE OR POLYETHYLENE POLYOLEFIN PRODUCTION [NSPS DDD] = NO POLYOLEFIN OR ONLY ONE POLYOLEFIN IS PRODUCED CONTINUOUS PROCESS [NSPS DDD] = AFFECTED FACILITY PROCESS IS CONTINUOUS EXISTING CONTROL DEVICE [NSPS DDD] = VENT STREAM IS CONTROLLED NOT IN AN EXISTING CONTROL DEVICE (AS DEFINED IN 40 CFR 60.561) WHICH HAS NOT BEEN RECONSTRUCTED REPLACED OR ITS OPERATING CONDITIONS MODIFIED AS A RESULT OF STATE OR LOCAL REGULATIONS PROCESS EMISSIONS [NSPS DDD] = INDIVIDUAL VENT GAS STREAMS EMIT INTERMITTENT EMISSIONS CONSTRUCTION/MODIFICATION (RECONSTRUCTION) DATE [NSPS DDD] = AFTER JANUARY 10 1989 INTERMITTENT CONTROL DEVICE [NSPS DDD] = FLARE EXPERIMENTAL PROCESS LINE [NSPS DDD] = AFFECTED FACILITY IS NOT AN EXPERIMENTAL PROCESS LINE
PROLDFIN2	40 CFR Part 60, Subpart DDD	60DDD-3	CONTROL OF CONTINUOUS EMISSIONS [NSPS DDD] = ALL VENT GAS STREAMS ARE UNCONTROLLED MANUFACTURED PRODUCT [NSPS DDD] = POLYPROPYLENE OR POLYETHYLENE POLYOLEFIN PRODUCTION [NSPS DDD] = NO POLYOLEFIN OR ONLY ONE POLYOLEFIN IS PRODUCED CONTINUOUS PROCESS [NSPS DDD] = AFFECTED FACILITY PROCESS IS CONTINUOUS PROCESS EMISSIONS [NSPS DDD] = INDIVIDUAL VENT GAS STREAMS EMIT CONTINUOUS EMISSIONS CONSTRUCTION/MODIFICATION (RECONSTRUCTION) DATE [NSPS DDD] = AFTER JANUARY 10 1989 UNCONTROLLED ANNUAL EMISSIONS [NSPS DDD] = UNCONTROLLED ANNUAL EMISSIONS LESS THAN 1.6 MEGAGRAMS/YEAR (1.76 TONS/YEAR) EXPERIMENTAL PROCESS LINE [NSPS DDD] = AFFECTED FACILITY IS NOT AN EXPERIMENTAL PROCESS LINE WEIGHT PERCENT TOTAL ORGANIC COMPOUNDS [NSPS DDD] = WEIGHT PERCENT TOTAL ORGANIC COMPOUNDS GREATER THAN OR EQUAL TO 0.10%
PROLDFIN4	40 CFR Part 60, Subpart DDD	60DDD-3	CONTROL OF CONTINUOUS EMISSIONS [NSPS DDD] = ALL VENT GAS STREAMS ARE UNCONTROLLED MANUFACTURED PRODUCT [NSPS DDD] = POLYPROPYLENE OR POLYETHYLENE POLYOLEFIN PRODUCTION [NSPS DDD] = NO POLYOLEFIN OR ONLY ONE POLYOLEFIN IS PRODUCED CONTINUOUS PROCESS [NSPS DDD] = AFFECTED FACILITY PROCESS IS CONTINUOUS PROCESS EMISSIONS [NSPS DDD] = INDIVIDUAL VENT GAS STREAMS EMIT CONTINUOUS EMISSIONS CONSTRUCTION/MODIFICATION (RECONSTRUCTION) DATE [NSPS DDD] = AFTER JANUARY 10 1989 UNCONTROLLED ANNUAL EMISSIONS [NSPS DDD] = UNCONTROLLED ANNUAL EMISSIONS LESS THAN 1.6 MEGAGRAMS/YEAR (1.76 TONS/YEAR) EXPERIMENTAL PROCESS LINE [NSPS DDD] = AFFECTED FACILITY IS NOT AN EXPERIMENTAL PROCESS LINE WEIGHT PERCENT TOTAL ORGANIC COMPOUNDS [NSPS DDD] = WEIGHT PERCENT TOTAL ORGANIC COMPOUNDS GREATER THAN OR EQUAL TO 0.10%

Unit ID	Regulation	Index Number	Basis of Determination*
PROLDMR	40 CFR Part 60, Subpart DDD	60DDD-2	CONTROL OF CONTINUOUS EMISSIONS [NSPS DDD] = ALL VENT GAS STREAMS ARE UNCONTROLLED MANUFACTURED PRODUCT [NSPS DDD] = POLYPROPYLENE OR POLYETHYLENE POLYOLEFIN PRODUCTION [NSPS DDD] = NO POLYOLEFIN OR ONLY ONE POLYOLEFIN IS PRODUCED CONTINUOUS PROCESS [NSPS DDD] = AFFECTED FACILITY PROCESS IS CONTINUOUS PROCESS EMISSIONS [NSPS DDD] = INDIVIDUAL VENT GAS STREAMS EMIT CONTINUOUS EMISSIONS CONSTRUCTION/MODIFICATION (RECONSTRUCTION) DATE [NSPS DDD] = AFTER JANUARY 10 1989 UNCONTROLLED ANNUAL EMISSIONS [NSPS DDD] = UNCONTROLLED ANNUAL EMISSIONS LESS THAN 1.6 MEGAGRAMS/YEAR (1.76 TONS/YEAR) EXPERIMENTAL PROCESS LINE [NSPS DDD] = AFFECTED FACILITY IS NOT AN EXPERIMENTAL PROCESS LINE WEIGHT PERCENT TOTAL ORGANIC COMPOUNDS [NSPS DDD] = WEIGHT PERCENT TOTAL ORGANIC COMPOUNDS LESS THAN 0.10%
PROLDMR	40 CFR Part 60, Subpart DDD	60DDD-5	CONTROL OF CONTINUOUS EMISSIONS [NSPS DDD] = ALL CONTINUOUS EMISSIONS ARE CONTROLLED IN AN EXISTING CONTROL DEVICE (AS DEFINED IN 40 CFR 60.561) MANUFACTURED PRODUCT [NSPS DDD] = POLYPROPYLENE OR POLYETHYLENE POLYOLEFIN PRODUCTION [NSPS DDD] = NO POLYOLEFIN OR ONLY ONE POLYOLEFIN IS PRODUCED CONTINUOUS CONTROL DEVICE [NSPS DDD] = FLARE CONTINUOUS PROCESS [NSPS DDD] = AFFECTED FACILITY PROCESS IS CONTINUOUS PROCESS EMISSIONS [NSPS DDD] = INDIVIDUAL VENT GAS STREAMS EMIT CONTINUOUS EMISSIONS CONSTRUCTION/MODIFICATION (RECONSTRUCTION) DATE [NSPS DDD] = AFTER JANUARY 10 1989 UNCONTROLLED ANNUAL EMISSIONS [NSPS DDD] = UNCONTROLLED ANNUAL EMISSIONS GREATER THAN OR EQUAL TO 1.6 MEGAGRAMS/YEAR (1.76 TONS/YEAR) ANNUAL EMISSIONS ENTERING CONTROL DEVICE [NSPS DDD] = ANNUAL EMISSIONS ENTERING CONTROL DEVICE GREATER THAN OR EQUAL TO CALCULATED THRESHOLD EMISSIONS (CTE) LEVELS CALCULATED IN 'TABLE 3' EXPERIMENTAL PROCESS LINE [NSPS DDD] = AFFECTED FACILITY IS NOT AN EXPERIMENTAL PROCESS LINE WEIGHT PERCENT TOTAL ORGANIC COMPOUNDS [NSPS DDD] = WEIGHT PERCENT TOTAL ORGANIC COMPOUNDS GREATER THAN OR EQUAL TO 0.10% EMISSION REDUCTION FROM CONTROL DEVICE [NSPS DDD] = EXISTING CONTROL DEVICE (AS DEFINED IN 40 CFR 60.561) REDUCES EMISSIONS BY GREATER THAN OR EQUAL TO 98% OR LESS THAN EQUAL TO 20 PARTS PER MILLION BY VOLUME (PPMV)

Unit ID	Regulation	Index Number	Basis of Determination*
PROLDMR	40 CFR Part 60, Subpart DDD	60DDD-6	CONTROL OF CONTINUOUS EMISSIONS [NSPS DDD] = ALL CONTINUOUS EMISSIONS ARE CONTROLLED IN AN EXISTING CONTROL DEVICE (AS DEFINED IN 40 CFR 60.561) MANUFACTURED PRODUCT [NSPS DDD] = POLYPROPYLENE OR POLYETHYLENE POLYOLEFIN PRODUCTION [NSPS DDD] = MORE THAN ONE POLYOLEFIN IS PRODUCED CONTINUOUS CONTROL DEVICE [NSPS DDD] = BOILER OR PROCESS HEATER WITH A DESIGN HEAT INPUT CAPACITY LESS THAN 150 MMBTU/HOUR CONTINUOUS PROCESS [NSPS DDD] = AFFECTED FACILITY PROCESS IS CONTINUOUS PROCESS EMISSIONS [NSPS DDD] = INDIVIDUAL VENT GAS STREAMS EMIT CONTINUOUS EMISSIONS CONSTRUCTION/MODIFICATION (RECONSTRUCTION) DATE [NSPS DDD] = AFTER JANUARY 10 1989 UNCONTROLLED ANNUAL EMISSIONS [NSPS DDD] = UNCONTROLLED ANNUAL EMISSIONS GREATER THAN OR EQUAL TO 1.6 MEGAGRAMS/YEAR (1.76 TONS/YEAR) ANNUAL EMISSIONS ENTERING CONTROL DEVICE [NSPS DDD] = ANNUAL EMISSIONS ENTERING CONTROL DEVICE GREATER THAN OR EQUAL TO CALCULATED THRESHOLD EMISSIONS (CTE) LEVELS CALCULATED IN 'TABLE 3' EXPERIMENTAL PROCESS LINE [NSPS DDD] = AFFECTED FACILITY IS NOT AN EXPERIMENTAL PROCESS LINE WEIGHT PERCENT TOTAL ORGANIC COMPOUNDS [NSPS DDD] = WEIGHT PERCENT TOTAL ORGANIC COMPOUNDS GREATER THAN OR EQUAL TO 0.10% EMISSION REDUCTION FROM CONTROL DEVICE [NSPS DDD] = EXISTING CONTROL DEVICE (AS DEFINED IN 40 CFR 60.561) REDUCES EMISSIONS BY GREATER THAN OR EQUAL TO 98% OR LESS THAN EQUAL TO 20 PARTS PER MILLION BY VOLUME (PPMV)
PROLDMR	40 CFR Part 60, Subpart DDD	60DDD-7	EMERGENCY VENT [NSPS DDD] = EMISSIONS ARE AN EMERGENCY VENT STREAM FROM A NEW MODIFIED OR RECONSTRUCTED FACILITY MANUFACTURED PRODUCT [NSPS DDD] = POLYPROPYLENE OR POLYETHYLENE POLYOLEFIN PRODUCTION [NSPS DDD] = NO POLYOLEFIN OR ONLY ONE POLYOLEFIN IS PRODUCED CONTINUOUS PROCESS [NSPS DDD] = AFFECTED FACILITY PROCESS IS CONTINUOUS PROCESS EMISSIONS [NSPS DDD] = INDIVIDUAL VENT GAS STREAMS EMIT INTERMITTENT EMISSIONS CONSTRUCTION/MODIFICATION (RECONSTRUCTION) DATE [NSPS DDD] = AFTER JANUARY 10 1989 EXPERIMENTAL PROCESS LINE [NSPS DDD] = AFFECTED FACILITY IS NOT AN EXPERIMENTAL PROCESS LINE
PROLDMR	40 CFR Part 60, Subpart DDD	60DDD-8	EMERGENCY VENT [NSPS DDD] = EMISSIONS ARE NOT AN EMERGENCY VENT STREAM FROM A NEW MODIFIED OR RECONSTRUCTED FACILITY MANUFACTURED PRODUCT [NSPS DDD] = POLYPROPYLENE OR POLYETHYLENE POLYOLEFIN PRODUCTION [NSPS DDD] = NO POLYOLEFIN OR ONLY ONE POLYOLEFIN IS PRODUCED CONTINUOUS PROCESS [NSPS DDD] = AFFECTED FACILITY PROCESS IS CONTINUOUS EXISTING CONTROL DEVICE [NSPS DDD] = VENT STREAM IS CONTROLLED NOT IN AN EXISTING CONTROL DEVICE (AS DEFINED IN 40 CFR 60.561) WHICH HAS NOT BEEN RECONSTRUCTED REPLACED OR ITS OPERATING CONDITIONS MODIFIED AS A RESULT OF STATE OR LOCAL REGULATIONS PROCESS EMISSIONS [NSPS DDD] = INDIVIDUAL VENT GAS STREAMS EMIT INTERMITTENT EMISSIONS CONSTRUCTION/MODIFICATION (RECONSTRUCTION) DATE [NSPS DDD] = AFTER JANUARY 10 1989 INTERMITTENT CONTROL DEVICE [NSPS DDD] = FLARE EXPERIMENTAL PROCESS LINE [NSPS DDD] = AFFECTED FACILITY IS NOT AN EXPERIMENTAL PROCESS LINE

Unit ID	Regulation	Index Number	Basis of Determination*
PROLDPOLY	40 CFR Part 60, Subpart DDD	60DDD-5	CONTROL OF CONTINUOUS EMISSIONS [NSPS DDD] = ALL CONTINUOUS EMISSIONS ARE CONTROLLED IN AN EXISTING CONTROL DEVICE (AS DEFINED IN 40 CFR 60.561) MANUFACTURED PRODUCT [NSPS DDD] = POLYPROPYLENE OR POLYETHYLENE POLYOLEFIN PRODUCTION [NSPS DDD] = NO POLYOLEFIN OR ONLY ONE POLYOLEFIN IS PRODUCED CONTINUOUS CONTROL DEVICE [NSPS DDD] = FLARE CONTINUOUS PROCESS [NSPS DDD] = AFFECTED FACILITY PROCESS IS CONTINUOUS PROCESS EMISSIONS [NSPS DDD] = INDIVIDUAL VENT GAS STREAMS EMIT CONTINUOUS EMISSIONS CONSTRUCTION/MODIFICATION (RECONSTRUCTION) DATE [NSPS DDD] = AFTER JANUARY 10 1989 UNCONTROLLED ANNUAL EMISSIONS [NSPS DDD] = UNCONTROLLED ANNUAL EMISSIONS GREATER THAN OR EQUAL TO 1.6 MEGAGRAMS/YEAR (1.76 TONS/YEAR) ANNUAL EMISSIONS ENTERING CONTROL DEVICE [NSPS DDD] = ANNUAL EMISSIONS ENTERING CONTROL DEVICE GREATER THAN OR EQUAL TO CALCULATED THRESHOLD EMISSIONS (CTE) LEVELS CALCULATED IN 'TABLE 3' EXPERIMENTAL PROCESS LINE [NSPS DDD] = AFFECTED FACILITY IS NOT AN EXPERIMENTAL PROCESS LINE WEIGHT PERCENT TOTAL ORGANIC COMPOUNDS [NSPS DDD] = WEIGHT PERCENT TOTAL ORGANIC COMPOUNDS GREATER THAN OR EQUAL TO 0.10% EMISSION REDUCTION FROM CONTROL DEVICE [NSPS DDD] = EXISTING CONTROL DEVICE (AS DEFINED IN 40 CFR 60.561) REDUCES EMISSIONS BY GREATER THAN OR EQUAL TO 98% OR LESS THAN EQUAL TO 20 PARTS PER MILLION BY VOLUME (PPMV)
PROLDPOLY	40 CFR Part 60, Subpart DDD	60DDD-7	EMERGENCY VENT [NSPS DDD] = EMISSIONS ARE AN EMERGENCY VENT STREAM FROM A NEW MODIFIED OR RECONSTRUCTED FACILITY MANUFACTURED PRODUCT [NSPS DDD] = POLYPROPYLENE OR POLYETHYLENE POLYOLEFIN PRODUCTION [NSPS DDD] = NO POLYOLEFIN OR ONLY ONE POLYOLEFIN IS PRODUCED CONTINUOUS PROCESS [NSPS DDD] = AFFECTED FACILITY PROCESS IS CONTINUOUS PROCESS EMISSIONS [NSPS DDD] = INDIVIDUAL VENT GAS STREAMS EMIT INTERMITTENT EMISSIONS CONSTRUCTION/MODIFICATION (RECONSTRUCTION) DATE [NSPS DDD] = AFTER JANUARY 10 1989 EXPERIMENTAL PROCESS LINE [NSPS DDD] = AFFECTED FACILITY IS NOT AN EXPERIMENTAL PROCESS LINE
PROLDPOLY	40 CFR Part 60, Subpart DDD	60DDD-8	EMERGENCY VENT [NSPS DDD] = EMISSIONS ARE NOT AN EMERGENCY VENT STREAM FROM A NEW MODIFIED OR RECONSTRUCTED FACILITY MANUFACTURED PRODUCT [NSPS DDD] = POLYPROPYLENE OR POLYETHYLENE POLYOLEFIN PRODUCTION [NSPS DDD] = NO POLYOLEFIN OR ONLY ONE POLYOLEFIN IS PRODUCED CONTINUOUS PROCESS [NSPS DDD] = AFFECTED FACILITY PROCESS IS CONTINUOUS EXISTING CONTROL DEVICE [NSPS DDD] = VENT STREAM IS CONTROLLED NOT IN AN EXISTING CONTROL DEVICE (AS DEFINED IN 40 CFR 60.561) WHICH HAS NOT BEEN RECONSTRUCTED REPLACED OR ITS OPERATING CONDITIONS MODIFIED AS A RESULT OF STATE OR LOCAL REGULATIONS PROCESS EMISSIONS [NSPS DDD] = INDIVIDUAL VENT GAS STREAMS EMIT INTERMITTENT EMISSIONS CONSTRUCTION/MODIFICATION (RECONSTRUCTION) DATE [NSPS DDD] = AFTER JANUARY 10 1989 INTERMITTENT CONTROL DEVICE [NSPS DDD] = FLARE EXPERIMENTAL PROCESS LINE [NSPS DDD] = AFFECTED FACILITY IS NOT AN EXPERIMENTAL PROCESS LINE

Unit ID	Regulation	Index Number	Basis of Determination*
PROLDRMP	40 CFR Part 60, Subpart DDD	60DDD-7	EMERGENCY VENT [NSPS DDD] = EMISSIONS ARE AN EMERGENCY VENT STREAM FROM A NEW MODIFIED OR RECONSTRUCTED FACILITY MANUFACTURED PRODUCT [NSPS DDD] = POLYPROPYLENE OR POLYETHYLENE POLYOLEFIN PRODUCTION [NSPS DDD] = NO POLYOLEFIN OR ONLY ONE POLYOLEFIN IS PRODUCED CONTINUOUS PROCESS [NSPS DDD] = AFFECTED FACILITY PROCESS IS CONTINUOUS PROCESS EMISSIONS [NSPS DDD] = INDIVIDUAL VENT GAS STREAMS EMIT INTERMITTENT EMISSIONS CONSTRUCTION/MODIFICATION (RECONSTRUCTION) DATE [NSPS DDD] = AFTER JANUARY 10 1989 EXPERIMENTAL PROCESS LINE [NSPS DDD] = AFFECTED FACILITY IS NOT AN EXPERIMENTAL PROCESS LINE
PROLDRMP	40 CFR Part 60, Subpart DDD	60DDD-8	EMERGENCY VENT [NSPS DDD] = EMISSIONS ARE NOT AN EMERGENCY VENT STREAM FROM A NEW MODIFIED OR RECONSTRUCTED FACILITY MANUFACTURED PRODUCT [NSPS DDD] = POLYPROPYLENE OR POLYETHYLENE POLYOLEFIN PRODUCTION [NSPS DDD] = NO POLYOLEFIN OR ONLY ONE POLYOLEFIN IS PRODUCED CONTINUOUS PROCESS [NSPS DDD] = AFFECTED FACILITY PROCESS IS CONTINUOUS EXISTING CONTROL DEVICE [NSPS DDD] = VENT STREAM IS CONTROLLED NOT IN AN EXISTING CONTROL DEVICE (AS DEFINED IN 40 CFR 60.561) WHICH HAS NOT BEEN RECONSTRUCTED REPLACED OR ITS OPERATING CONDITIONS MODIFIED AS A RESULT OF STATE OR LOCAL REGULATIONS PROCESS EMISSIONS [NSPS DDD] = INDIVIDUAL VENT GAS STREAMS EMIT INTERMITTENT EMISSIONS CONSTRUCTION/MODIFICATION (RECONSTRUCTION) DATE [NSPS DDD] = AFTER JANUARY 10 1989 INTERMITTENT CONTROL DEVICE [NSPS DDD] = FLARE EXPERIMENTAL PROCESS LINE [NSPS DDD] = AFFECTED FACILITY IS NOT AN EXPERIMENTAL PROCESS LINE
DM-4751	40 CFR Part 63, Subpart FFFF	63FFFF-G1BPV	Designated Grp1 = The emission stream is designated as Group 1. Designated HAL = The emission stream is not designated as halogenated. Determined HAL = The emission stream is determined not to be halogenated. Vent Emission Control = Reduce uncontrolled organic HAP emissions from all batch process vents within the process by venting through a closed-vent system to a flare per Table 2.1.c. Prior Eval = Data from a prior evaluation or assessment is not used. Assessment Waiver = The Administrator has granted a waiver of compliance assessment. Negative Pressure = The closed vent system is operated and maintained under negative pressure.
DM-4752	40 CFR Part 63, Subpart FFFF	63FFFF-G1BPV	Designated Grp1 = The emission stream is designated as Group 1. Designated HAL = The emission stream is not designated as halogenated. Determined HAL = The emission stream is determined not to be halogenated. Vent Emission Control = Reduce uncontrolled organic HAP emissions from all batch process vents within the process by venting through a closed-vent system to a flare per Table 2.1.c. Prior Eval = Data from a prior evaluation or assessment is not used. Assessment Waiver = The Administrator has granted a waiver of compliance assessment. Negative Pressure = The closed vent system is operated and maintained under negative pressure.

Unit ID	Regulation	Index Number	Basis of Determination*
DM-4753	40 CFR Part 63, Subpart FFFF	63FFFF-G1BPV	Designated Grp1 = The emission stream is designated as Group 1. Designated HAL = The emission stream is not designated as halogenated. Determined HAL = The emission stream is determined not to be halogenated. Vent Emission Control = Reduce uncontrolled organic HAP emissions from all batch process vents within the process by venting through a closed-vent system to a flare per Table 2.1.c. Prior Eval = Data from a prior evaluation or assessment is not used. Assessment Waiver = The Administrator has granted a waiver of compliance assessment. Negative Pressure = The closed vent system is operated and maintained under negative pressure.
DM-4754	40 CFR Part 63, Subpart FFFF	63FFFF-G1BPV	Designated Grp1 = The emission stream is designated as Group 1. Designated HAL = The emission stream is not designated as halogenated. Determined HAL = The emission stream is determined not to be halogenated. Vent Emission Control = Reduce uncontrolled organic HAP emissions from all batch process vents within the process by venting through a closed-vent system to a flare per Table 2.1.c. Prior Eval = Data from a prior evaluation or assessment is not used. Assessment Waiver = The Administrator has granted a waiver of compliance assessment. Negative Pressure = The closed vent system is operated and maintained under negative pressure.
DM-9999	40 CFR Part 63, Subpart FFFF	63FFFF-G1BPV	Designated Grp1 = The emission stream is designated as Group 1. Designated HAL = The emission stream is not designated as halogenated. Determined HAL = The emission stream is determined not to be halogenated. Vent Emission Control = Reduce uncontrolled organic HAP emissions from all batch process vents within the process by venting through a closed-vent system to a flare per Table 2.1.c. Prior Eval = Data from a prior evaluation or assessment is not used. Assessment Waiver = The Administrator has granted a waiver of compliance assessment. Negative Pressure = The closed vent system is operated and maintained under negative pressure.
GRPLPG1BPV	40 CFR Part 63, Subpart FFFF	63FFFF-G1BPV	Designated Grp1 = The emission stream is designated as Group 1. Designated HAL = The emission stream is not designated as halogenated. Determined HAL = The emission stream is determined not to be halogenated. Vent Emission Control = Reduce uncontrolled organic HAP emissions from all batch process vents within the process by venting through a closed-vent system to a flare per Table 2.1.c. Prior Eval = Data from a prior evaluation or assessment is not used. Assessment Waiver = The Administrator has granted a waiver of compliance assessment. Negative Pressure = The closed vent system is operated and maintained under negative pressure.

Unit ID	Regulation	Index Number	Basis of Determination*
HDPE FILM	40 CFR Part 63, Subpart FFFF	63FFFF-1	>1000 lb/yr = The process has uncontrolled hydrogen halide and halogen HAP emissions from process vents of less than 1,000 lb/yr. Ammonium Sulfate = The MCPU does not include the manufacture of ammonium sulfate as a by-product, or the slurry entering the by-product manufacturing process contains 50 parts per million by weight (ppmw) HAP or less or 10 ppmw benzene or less. Startup 2003 = The affected source startup was before November 10, 2003. Other Operations = The MCPU includes operations other than those listed in § 63.2435(c). Shared Batch Vent = The MCPU does not include a batch process vent that also is part of a CMPU as defined in subparts F and G of this part 63. 63.100 CMPU = The MCPU is not a CMPU defined in § 63.100. New Source = The MCPU is an existing affected source. PUG = The MCPU is not part of a process unit group (PUG). G2/<1000 lb/yr = The process includes Group 2 batch process vents and/or uncontrolled hydrogen halide and halogen HAP emissions from the sum of all batch and continuous process vents less than 1,000 lb/yr. Startup 2002 = The affected source initial startup was before April 4, 2002. 2525E1 = The MCPU does not meet one of the situations described in paragraph § 63.100(e)(1)(i), (ii) or (iii). PP Alt = The MCPU is complying with the emission limitations and work practice standards contained in Tables 1 through 7. Batch Process Vents = The source includes batch process vents.
HDPE MOLD	40 CFR Part 63, Subpart FFFF	63FFFF-1	>1000 lb/yr = The process has uncontrolled hydrogen halide and halogen HAP emissions from process vents of less than 1,000 lb/yr. Ammonium Sulfate = The MCPU does not include the manufacture of ammonium sulfate as a by-product, or the slurry entering the by-product manufacturing process contains 50 parts per million by weight (ppmw) HAP or less or 10 ppmw benzene or less. Startup 2003 = The affected source startup was before November 10, 2003. Other Operations = The MCPU includes operations other than those listed in § 63.2435(c). Shared Batch Vent = The MCPU does not include a batch process vent that also is part of a CMPU as defined in subparts F and G of this part 63. 63.100 CMPU = The MCPU is not a CMPU defined in § 63.100. New Source = The MCPU is an existing affected source. PUG = The MCPU is not part of a process unit group (PUG). G2/<1000 lb/yr = The process includes Group 2 batch process vents and/or uncontrolled hydrogen halide and halogen HAP emissions from the sum of all batch and continuous process vents less than 1,000 lb/yr. Startup 2002 = The affected source initial startup was before April 4, 2002. 2525E1 = The MCPU does not meet one of the situations described in paragraph § 63.100(e)(1)(i), (ii) or (iii). PP Alt = The MCPU is complying with the emission limitations and work practice standards contained in Tables 1 through 7. Batch Process Vents = The source includes batch process vents.

Unit ID	Regulation	Index Number	Basis of Determination*
HDPE RCVRY	40 CFR Part 63, Subpart FFFF	63FFFF-1	>1000 lb/yr = The process has uncontrolled hydrogen halide and halogen HAP emissions from process vents of less than 1,000 lb/yr. Ammonium Sulfate = The MCPU does not include the manufacture of ammonium sulfate as a by-product, or the slurry entering the by-product manufacturing process contains 50 parts per million by weight (ppmw) HAP or less or 10 ppmw benzene or less. Startup 2003 = The affected source startup was before November 10, 2003. Other Operations = The MCPU includes operations other than those listed in § 63.2435(c). Shared Batch Vent = The MCPU does not include a batch process vent that also is part of a CMPU as defined in subparts F and G of this part 63. 63.100 CMPU = The MCPU is not a CMPU defined in § 63.100. New Source = The MCPU is an existing affected source. PUG = The MCPU is not part of a process unit group (PUG). G2/<1000 lb/yr = The process includes Group 2 batch process vents and/or uncontrolled hydrogen halide and halogen HAP emissions from the sum of all batch and continuous process vents less than 1,000 lb/yr. Startup 2002 = The affected source initial startup was before April 4, 2002. 2525E1 = The MCPU does not meet one of the situations described in paragraph § 63.100(e)(1)(i), (ii) or (iii). PP Alt = The MCPU is complying with the emission limitations and work practice standards contained in Tables 1 through 7. Batch Process Vents = The source includes batch process vents.
HEXENE CAT	40 CFR Part 63, Subpart FFFF	63FFFF-1	>1000 lb/yr = The process has uncontrolled hydrogen halide and halogen HAP emissions from process vents of less than 1,000 lb/yr. Ammonium Sulfate = The MCPU does not include the manufacture of ammonium sulfate as a by-product, or the slurry entering the by-product manufacturing process contains 50 parts per million by weight (ppmw) HAP or less or 10 ppmw benzene or less. Startup 2003 = The affected source startup was before November 10, 2003. Other Operations = The MCPU includes operations other than those listed in § 63.2435(c). Shared Batch Vent = The MCPU does not include a batch process vent that also is part of a CMPU as defined in subparts F and G of this part 63. 63.100 CMPU = The MCPU is not a CMPU defined in § 63.100. New Source = The MCPU is an existing affected source. PUG = The MCPU is not part of a process unit group (PUG). G2/<1000 lb/yr = The process includes Group 2 batch process vents and/or uncontrolled hydrogen halide and halogen HAP emissions from the sum of all batch and continuous process vents less than 1,000 lb/yr. Startup 2002 = The affected source initial startup was before April 4, 2002. 2525E1 = The MCPU does not meet one of the situations described in paragraph § 63.100(e)(1)(i), (ii) or (iii). PP Alt = The MCPU is complying with the emission limitations and work practice standards contained in Tables 1 through 7. Batch Process Vents = The source includes batch process vents.

Unit ID	Regulation	Index Number	Basis of Determination*
HEXENE GR	40 CFR Part 63, Subpart FFFF	63FFFF-1	>1000 lb/yr = The process has uncontrolled hydrogen halide and halogen HAP emissions from process vents of less than 1,000 lb/yr. Ammonium Sulfate = The MCPU does not include the manufacture of ammonium sulfate as a by-product, or the slurry entering the by-product manufacturing process contains 50 parts per million by weight (ppmw) HAP or less or 10 ppmw benzene or less. Startup 2003 = The affected source startup was before November 10, 2003. Other Operations = The MCPU includes operations other than those listed in § 63.2435(c). Shared Batch Vent = The MCPU does not include a batch process vent that also is part of a CMPU as defined in subparts F and G of this part 63. 63.100 CMPU = The MCPU is not a CMPU defined in § 63.100. New Source = The MCPU is an existing affected source. PUG = The MCPU is not part of a process unit group (PUG). G2/<1000 lb/yr = The process includes Group 2 batch process vents and/or uncontrolled hydrogen halide and halogen HAP emissions from the sum of all batch and continuous process vents less than 1,000 lb/yr. Startup 2002 = The affected source initial startup was before April 4, 2002. 2525E1 = The MCPU does not meet one of the situations described in paragraph § 63.100(e)(1)(i), (ii) or (iii). PP Alt = The MCPU is complying with the emission limitations and work practice standards contained in Tables 1 through 7. Batch Process Vents = The source includes batch process vents.

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

NSR Versus Title V FOP

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

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

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

New Source Review Requirements

Below is a list of the New Source Review (NSR) permits for the permitted area. These NSR permits are incorporated by reference into the operating permit and are enforceable under it. These permits can be found in the main TCEQ file room, located on the first floor of Building E, 12100 Park 35 Circle, Austin, Texas. The Public Education Program may be contacted at 1-800-687-4040 or the Air Permits Division (APD) may be contacted at 1-512-239-1250 for help with any question.

Additionally, the site contains emission units that are permitted by rule under the requirements of 30 TAC Chapter 106, Permits by Rule. The following table specifies the permits by rule that apply to the site. All current permits by rule are contained in Chapter 106. Outdated 30 TAC Chapter 106 permits by rule may be viewed at the following Web site:
www.tceq.texas.gov/permitting/air/permitbyrule/historical_rules/old106list/index106.html

Outdated Standard Exemption lists may be viewed at the following Web site:
www.tceq.texas.gov/permitting/air/permitbyrule/historical_rules/oldselist/se_index.html

Title 30 TAC Chapter 116 Permits, Special Permits, and Other Authorizations (Other Than Permits By Rule, PSD Permits, or NA Permits) for the Application Area.	
Authorization No.: 19016	Issuance Date: 06/28/2013
Permits By Rule (30 TAC Chapter 106) for the Application Area	
Number: 106.183	Version No./Date: 09/04/2000
Number: 106.262	Version No./Date: 09/04/2000
Number: 106.262	Version No./Date: 11/01/2003
Number: 106.263	Version No./Date: 11/01/2001
Number: 106.320	Version No./Date: 09/04/2000
Number: 106.412	Version No./Date: 03/14/1997
Number: 106.454	Version No./Date: 03/14/1997
Number: 106.472	Version No./Date: 03/14/1997
Number: 106.472	Version No./Date: 09/04/2000
Number: 106.473	Version No./Date: 09/04/2000
Number: 106.511	Version No./Date: 03/14/1997
Number: 106.511	Version No./Date: 09/04/2000
Number: 75	Version No./Date: 03/15/1985

Emission Units and Emission Points

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

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

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

Monitoring Sufficiency

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

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

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

Periodic Monitoring:

The Federal Clean Air Act requires that each federal operating permit include monitoring sufficient to assure compliance with the terms and conditions of the permit. Most of the emission limits and standards applicable to emission units at Title V sources include adequate monitoring to show that the units meet the limits and standards. For those requirements that do not include monitoring, or where the monitoring is not sufficient to assure compliance, the federal operating permit must include such monitoring for the emission units affected. The following emission units are subject to periodic monitoring requirements because the emission units are subject to an emission limitation or standard for an air pollutant (or surrogate thereof) in an applicable requirement that does not already require monitoring, or the monitoring for the applicable requirement is not sufficient to assure compliance:

Unit/Group/Process Information	
ID No.: DEGREASER1	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Degreasing Processes	SOP Index No.: R5412-2
Pollutant: VOC	Main Standard: § 115.412(1)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Monthly	
Averaging Period: n/a	
Deviation Limit: Visual inspections.	
Basis of monitoring: The monitoring option to cover cold cleaner or the open-top vapor cleaner was included in the EPA "Periodic Monitoring Technical Reference Document" (April 1999) to monitor VOC sources. In addition to covering the cleaner records of monthly inspections of equipment is an effective way to ensure that the system is operating in accordance with its design.	

Unit/Group/Process Information	
ID No.: DEGREASER2	
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: Visual inspections.	
Basis of monitoring: The monitoring option to cover cold cleaner or the open-top vapor cleaner was included in the EPA "Periodic Monitoring Technical Reference Document" (April 1999) to monitor VOC sources. In addition to covering the cleaner records of monthly inspections of equipment is an effective way to ensure that the system is operating in accordance with its design.	

Unit/Group/Process Information	
ID No.: L1CPVBOILR	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-9
Pollutant: VOC	Main Standard: § 115.121(a)(1)
Monitoring Information	
Indicator: Combustion Temperature / Exhaust Gas Temperature	
Minimum Frequency: Once per week	
Averaging Period: n/a*	
Deviation Limit: Combustion/Exhaust Gas Temperature	
Basis of monitoring: It is widely practiced and accepted to use performance tests, manufacturer's recommendations, engineering calculations and/or historical data to establish a minimum temperature for boilers/process heaters. This minimum temperature must be maintained in order for the proper destruction efficiency. Operation below the minimum combustion temperature will result in incomplete combustion and potential noncompliance with emission limitations and/or standards. The monitoring of combustion temperature of a boiler/process heater is commonly required in federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, and RRR; 40 CFR Part 61, Subparts BB and FF; 40 CFR Part 63, Subparts G, DD, and HH; and 30 TAC Chapter 115.	

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

Compliance Assurance Monitoring (CAM):

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

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

1. the emission unit is subject to an emission limitation or standard for an air pollutant (or surrogate thereof) in an applicable requirement;

2. the emission unit uses a control device to achieve compliance with the emission limitation or standard specified in the applicable requirement; and

3. the emission unit has the pre-control device potential to emit greater than or equal to the amount in tons per year for a site to be classified as a major source.

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

Unit/Group/Process Information	
ID No.: BF-4405	
Control Device ID No.: HDFLARE	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-7
Pollutant: VOC	Main Standard: § 115.121(a)(2)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	
Averaging Period: n/a	
Deviation Limit: No pilot flame.	
Basis of CAM: It is widely practiced and accepted to monitor the flare pilot flame by closed circuit cameras, thermocouples and visual inspection. The presence of the pilot flame demonstrates that VOC emissions are combusted. Monitoring the presence of a pilot flame is required in many federal rules, including: 40 CFR Part 60, Subparts K, III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; and 40 CFR Part 63, Subparts G, R, W, DD, and HH.	

Unit/Group/Process Information	
ID No.: BF-4405	
Control Device ID No.: HDFLARE	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, HRVOC Vent Gas	SOP Index No.: R5720-2
Pollutant: HIGHLY REACTIVE VOC	Main Standard: § 115.727(f)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	
Averaging Period: n/a	
Deviation Limit: No pilot flame.	
Basis of CAM: It is widely practiced and accepted to monitor the flare pilot flame by closed circuit cameras, thermocouples and visual inspection. The presence of the pilot flame demonstrates that VOC emissions are combusted. Monitoring the presence of a pilot flame is required in many federal rules, including: 40 CFR Part 60, Subparts K, III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; and 40 CFR Part 63, Subparts G, R, W, DD, and HH.	

Unit/Group/Process Information	
ID No.: COMBVNT1	
Control Device ID No.: HDFLARE	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-7
Pollutant: VOC	Main Standard: § 115.121(a)(2)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	
Averaging Period: n/a	
Deviation Limit: No pilot flame.	
Basis of CAM: It is widely practiced and accepted to monitor the flare pilot flame by closed circuit cameras, thermocouples and visual inspection. The presence of the pilot flame demonstrates that VOC emissions are combusted. Monitoring the presence of a pilot flame is required in many federal rules, including: 40 CFR Part 60, Subparts K, III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; and 40 CFR Part 63, Subparts G, R, W, DD, and HH.	

Unit/Group/Process Information	
ID No.: COMBVNT1	
Control Device ID No.: HDFLARE	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, HRVOC Vent Gas	SOP Index No.: R5720-2
Pollutant: HIGHLY REACTIVE VOC	Main Standard: § 115.727(f)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	
Averaging Period: n/a	
Deviation Limit: No pilot flame.	
Basis of CAM: It is widely practiced and accepted to monitor the flare pilot flame by closed circuit cameras, thermocouples and visual inspection. The presence of the pilot flame demonstrates that VOC emissions are combusted. Monitoring the presence of a pilot flame is required in many federal rules, including: 40 CFR Part 60, Subparts K, III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; and 40 CFR Part 63, Subparts G, R, W, DD, and HH.	

Unit/Group/Process Information	
ID No.: COMBVNT2	
Control Device ID No.: HDFLARE	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-7
Pollutant: VOC	Main Standard: § 115.121(a)(2)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	
Averaging Period: n/a	
Deviation Limit: No pilot flame.	
Basis of CAM: It is widely practiced and accepted to monitor the flare pilot flame by closed circuit cameras, thermocouples and visual inspection. The presence of the pilot flame demonstrates that VOC emissions are combusted. Monitoring the presence of a pilot flame is required in many federal rules, including: 40 CFR Part 60, Subparts K, III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; and 40 CFR Part 63, Subparts G, R, W, DD, and HH.	

Unit/Group/Process Information	
ID No.: COMBVNT2	
Control Device ID No.: HDFLARE	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, HRVOC Vent Gas	SOP Index No.: R5720-2
Pollutant: HIGHLY REACTIVE VOC	Main Standard: § 115.727(f)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	
Averaging Period: n/a	
Deviation Limit: No pilot flame.	
Basis of CAM: It is widely practiced and accepted to monitor the flare pilot flame by closed circuit cameras, thermocouples and visual inspection. The presence of the pilot flame demonstrates that VOC emissions are combusted. Monitoring the presence of a pilot flame is required in many federal rules, including: 40 CFR Part 60, Subparts K, III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; and 40 CFR Part 63, Subparts G, R, W, DD, and HH.	

Unit/Group/Process Information	
ID No.: COMBVNT3	
Control Device ID No.: HDFLARE	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-7
Pollutant: VOC	Main Standard: § 115.121(a)(2)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	
Averaging Period: n/a	
Deviation Limit: No pilot flame.	
Basis of CAM: It is widely practiced and accepted to monitor the flare pilot flame by closed circuit cameras, thermocouples and visual inspection. The presence of the pilot flame demonstrates that VOC emissions are combusted. Monitoring the presence of a pilot flame is required in many federal rules, including: 40 CFR Part 60, Subparts K, III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; and 40 CFR Part 63, Subparts G, R, W, DD, and HH.	

Unit/Group/Process Information	
ID No.: COMBVNT3	
Control Device ID No.: HDFLARE	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, HRVOC Vent Gas	SOP Index No.: R5720-2
Pollutant: HIGHLY REACTIVE VOC	Main Standard: § 115.727(f)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	
Averaging Period: n/a	
Deviation Limit: No pilot flame.	
Basis of CAM: It is widely practiced and accepted to monitor the flare pilot flame by closed circuit cameras, thermocouples and visual inspection. The presence of the pilot flame demonstrates that VOC emissions are combusted. Monitoring the presence of a pilot flame is required in many federal rules, including: 40 CFR Part 60, Subparts K, III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; and 40 CFR Part 63, Subparts G, R, W, DD, and HH.	

Unit/Group/Process Information	
ID No.: DM-4110A/B	
Control Device ID No.: HDFLARE	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-7
Pollutant: VOC	Main Standard: § 115.121(a)(2)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	
Averaging Period: n/a	
Deviation Limit: No pilot flame.	
Basis of CAM: It is widely practiced and accepted to monitor the flare pilot flame by closed circuit cameras, thermocouples and visual inspection. The presence of the pilot flame demonstrates that VOC emissions are combusted. Monitoring the presence of a pilot flame is required in many federal rules, including: 40 CFR Part 60, Subparts K, III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; and 40 CFR Part 63, Subparts G, R, W, DD, and HH.	

Unit/Group/Process Information	
ID No.: DM-4110A/B	
Control Device ID No.: HDFLARE	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, HRVOC Vent Gas	SOP Index No.: R5720-2
Pollutant: HIGHLY REACTIVE VOC	Main Standard: § 115.727(f)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	
Averaging Period: n/a	
Deviation Limit: No pilot flame.	
Basis of CAM: It is widely practiced and accepted to monitor the flare pilot flame by closed circuit cameras, thermocouples and visual inspection. The presence of the pilot flame demonstrates that VOC emissions are combusted. Monitoring the presence of a pilot flame is required in many federal rules, including: 40 CFR Part 60, Subparts K, III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; and 40 CFR Part 63, Subparts G, R, W, DD, and HH.	

Unit/Group/Process Information	
ID No.: DM-4711	
Control Device ID No.: HDFLARE	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-7
Pollutant: VOC	Main Standard: § 115.121(a)(2)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	
Averaging Period: n/a	
Deviation Limit: No pilot flame.	
Basis of CAM: It is widely practiced and accepted to monitor the flare pilot flame by closed circuit cameras, thermocouples and visual inspection. The presence of the pilot flame demonstrates that VOC emissions are combusted. Monitoring the presence of a pilot flame is required in many federal rules, including: 40 CFR Part 60, Subparts K, III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; and 40 CFR Part 63, Subparts G, R, W, DD, and HH.	

Unit/Group/Process Information	
ID No.: DM-4711	
Control Device ID No.: HDFLARE	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, HRVOC Vent Gas	SOP Index No.: R5720-2
Pollutant: HIGHLY REACTIVE VOC	Main Standard: § 115.727(f)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	
Averaging Period: n/a	
Deviation Limit: No pilot flame.	
Basis of CAM: It is widely practiced and accepted to monitor the flare pilot flame by closed circuit cameras, thermocouples and visual inspection. The presence of the pilot flame demonstrates that VOC emissions are combusted. Monitoring the presence of a pilot flame is required in many federal rules, including: 40 CFR Part 60, Subparts K, III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; and 40 CFR Part 63, Subparts G, R, W, DD, and HH.	

Unit/Group/Process Information	
ID No.: DM-4712	
Control Device ID No.: HDFLARE	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-7
Pollutant: VOC	Main Standard: § 115.121(a)(2)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	
Averaging Period: n/a	
Deviation Limit: No pilot flame.	
Basis of CAM: It is widely practiced and accepted to monitor the flare pilot flame by closed circuit cameras, thermocouples and visual inspection. The presence of the pilot flame demonstrates that VOC emissions are combusted. Monitoring the presence of a pilot flame is required in many federal rules, including: 40 CFR Part 60, Subparts K, III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; and 40 CFR Part 63, Subparts G, R, W, DD, and HH.	

Unit/Group/Process Information	
ID No.: DM-4712	
Control Device ID No.: HDFLARE	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, HRVOC Vent Gas	SOP Index No.: R5720-2
Pollutant: HIGHLY REACTIVE VOC	Main Standard: § 115.727(f)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	
Averaging Period: n/a	
Deviation Limit: No pilot flame.	
Basis of CAM: It is widely practiced and accepted to monitor the flare pilot flame by closed circuit cameras, thermocouples and visual inspection. The presence of the pilot flame demonstrates that VOC emissions are combusted. Monitoring the presence of a pilot flame is required in many federal rules, including: 40 CFR Part 60, Subparts K, III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; and 40 CFR Part 63, Subparts G, R, W, DD, and HH.	

Unit/Group/Process Information	
ID No.: DM-4751	
Control Device ID No.: HDFLARE	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-7
Pollutant: VOC	Main Standard: § 115.121(a)(2)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	
Averaging Period: n/a	
Deviation Limit: No pilot flame.	
Basis of CAM: It is widely practiced and accepted to monitor the flare pilot flame by closed circuit cameras, thermocouples and visual inspection. The presence of the pilot flame demonstrates that VOC emissions are combusted. Monitoring the presence of a pilot flame is required in many federal rules, including: 40 CFR Part 60, Subparts K, III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; and 40 CFR Part 63, Subparts G, R, W, DD, and HH.	

Unit/Group/Process Information	
ID No.: DM-4751	
Control Device ID No.: HDFLARE	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, HRVOC Vent Gas	SOP Index No.: R5720-2
Pollutant: HIGHLY REACTIVE VOC	Main Standard: § 115.727(f)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	
Averaging Period: n/a	
Deviation Limit: No pilot flame.	
Basis of CAM: It is widely practiced and accepted to monitor the flare pilot flame by closed circuit cameras, thermocouples and visual inspection. The presence of the pilot flame demonstrates that VOC emissions are combusted. Monitoring the presence of a pilot flame is required in many federal rules, including: 40 CFR Part 60, Subparts K, III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; and 40 CFR Part 63, Subparts G, R, W, DD, and HH.	

Unit/Group/Process Information	
ID No.: DM-4752	
Control Device ID No.: HDFLARE	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-7
Pollutant: VOC	Main Standard: § 115.121(a)(2)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	
Averaging Period: n/a	
Deviation Limit: No pilot flame.	
Basis of CAM: It is widely practiced and accepted to monitor the flare pilot flame by closed circuit cameras, thermocouples and visual inspection. The presence of the pilot flame demonstrates that VOC emissions are combusted. Monitoring the presence of a pilot flame is required in many federal rules, including: 40 CFR Part 60, Subparts K, III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; and 40 CFR Part 63, Subparts G, R, W, DD, and HH.	

Unit/Group/Process Information	
ID No.: DM-4752	
Control Device ID No.: HDFLARE	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, HRVOC Vent Gas	SOP Index No.: R5720-2
Pollutant: HIGHLY REACTIVE VOC	Main Standard: § 115.727(f)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	
Averaging Period: n/a	
Deviation Limit: No pilot flame.	
Basis of CAM: It is widely practiced and accepted to monitor the flare pilot flame by closed circuit cameras, thermocouples and visual inspection. The presence of the pilot flame demonstrates that VOC emissions are combusted. Monitoring the presence of a pilot flame is required in many federal rules, including: 40 CFR Part 60, Subparts K, III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; and 40 CFR Part 63, Subparts G, R, W, DD, and HH.	

Unit/Group/Process Information	
ID No.: DM-4753	
Control Device ID No.: HDFLARE	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-7
Pollutant: VOC	Main Standard: § 115.121(a)(2)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	
Averaging Period: n/a	
Deviation Limit: No pilot flame.	
Basis of CAM: It is widely practiced and accepted to monitor the flare pilot flame by closed circuit cameras, thermocouples and visual inspection. The presence of the pilot flame demonstrates that VOC emissions are combusted. Monitoring the presence of a pilot flame is required in many federal rules, including: 40 CFR Part 60, Subparts K, III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; and 40 CFR Part 63, Subparts G, R, W, DD, and HH.	

Unit/Group/Process Information	
ID No.: DM-4753	
Control Device ID No.: HDFLARE	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, HRVOC Vent Gas	SOP Index No.: R5720-2
Pollutant: HIGHLY REACTIVE VOC	Main Standard: § 115.727(f)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	
Averaging Period: n/a	
Deviation Limit: No pilot flame.	
Basis of CAM: It is widely practiced and accepted to monitor the flare pilot flame by closed circuit cameras, thermocouples and visual inspection. The presence of the pilot flame demonstrates that VOC emissions are combusted. Monitoring the presence of a pilot flame is required in many federal rules, including: 40 CFR Part 60, Subparts K, III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; and 40 CFR Part 63, Subparts G, R, W, DD, and HH.	

Unit/Group/Process Information	
ID No.: DM-4754	
Control Device ID No.: HDFLARE	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-7
Pollutant: VOC	Main Standard: § 115.121(a)(2)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	
Averaging Period: n/a	
Deviation Limit: No pilot flame.	
Basis of CAM: It is widely practiced and accepted to monitor the flare pilot flame by closed circuit cameras, thermocouples and visual inspection. The presence of the pilot flame demonstrates that VOC emissions are combusted. Monitoring the presence of a pilot flame is required in many federal rules, including: 40 CFR Part 60, Subparts K, III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; and 40 CFR Part 63, Subparts G, R, W, DD, and HH.	

Unit/Group/Process Information	
ID No.: DM-4754	
Control Device ID No.: HDFLARE	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, HRVOC Vent Gas	SOP Index No.: R5720-2
Pollutant: HIGHLY REACTIVE VOC	Main Standard: § 115.727(f)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	
Averaging Period: n/a	
Deviation Limit: No pilot flame.	
Basis of CAM: It is widely practiced and accepted to monitor the flare pilot flame by closed circuit cameras, thermocouples and visual inspection. The presence of the pilot flame demonstrates that VOC emissions are combusted. Monitoring the presence of a pilot flame is required in many federal rules, including: 40 CFR Part 60, Subparts K, III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; and 40 CFR Part 63, Subparts G, R, W, DD, and HH.	

Unit/Group/Process Information	
ID No.: DM-9999	
Control Device ID No.: HDFLARE	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-7
Pollutant: VOC	Main Standard: § 115.121(a)(2)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	
Averaging Period: n/a	
Deviation Limit: No pilot flame.	
Basis of CAM: It is widely practiced and accepted to monitor the flare pilot flame by closed circuit cameras, thermocouples and visual inspection. The presence of the pilot flame demonstrates that VOC emissions are combusted. Monitoring the presence of a pilot flame is required in many federal rules, including: 40 CFR Part 60, Subparts K, III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; and 40 CFR Part 63, Subparts G, R, W, DD, and HH.	

Unit/Group/Process Information	
ID No.: DM-9999	
Control Device ID No.: HDFLARE	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, HRVOC Vent Gas	SOP Index No.: R5720-2
Pollutant: HIGHLY REACTIVE VOC	Main Standard: § 115.727(f)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	
Averaging Period: n/a	
Deviation Limit: No pilot flame.	
Basis of CAM: It is widely practiced and accepted to monitor the flare pilot flame by closed circuit cameras, thermocouples and visual inspection. The presence of the pilot flame demonstrates that VOC emissions are combusted. Monitoring the presence of a pilot flame is required in many federal rules, including: 40 CFR Part 60, Subparts K, III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; and 40 CFR Part 63, Subparts G, R, W, DD, and HH.	

Unit/Group/Process Information	
ID No.: GRPLPG1BPV	
Control Device ID No.: LDFLARE	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-8
Pollutant: VOC	Main Standard: § 115.121(a)(2)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	
Averaging Period: n/a	
Deviation Limit: No pilot flame.	
Basis of CAM: It is widely practiced and accepted to monitor the flare pilot flame by closed circuit cameras, thermocouples and visual inspection. The presence of the pilot flame demonstrates that VOC emissions are combusted. Monitoring the presence of a pilot flame is required in many federal rules, including: 40 CFR Part 60, Subparts K, III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; and 40 CFR Part 63, Subparts G, R, W, DD, and HH.	

Unit/Group/Process Information	
ID No.: GRPLPG1BPV	
Control Device ID No.: HDFLARE	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, HRVOC Vent Gas	SOP Index No.: R5121-8
Pollutant: HIGHLY REACTIVE VOC	Main Standard: § 115.727(f)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	
Averaging Period: n/a	
Deviation Limit: No pilot flame.	
Basis of CAM: It is widely practiced and accepted to monitor the flare pilot flame by closed circuit cameras, thermocouples and visual inspection. The presence of the pilot flame demonstrates that VOC emissions are combusted. Monitoring the presence of a pilot flame is required in many federal rules, including: 40 CFR Part 60, Subparts K, III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; and 40 CFR Part 63, Subparts G, R, W, DD, and HH.	

Unit/Group/Process Information	
ID No.: HDTK4402	
Control Device ID No.: HDFLARE	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-7
Pollutant: VOC	Main Standard: § 115.121(a)(2)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	
Averaging Period: n/a	
Deviation Limit: No pilot flame.	
Basis of CAM: It is widely practiced and accepted to monitor the flare pilot flame by closed circuit cameras, thermocouples and visual inspection. The presence of the pilot flame demonstrates that VOC emissions are combusted. Monitoring the presence of a pilot flame is required in many federal rules, including: 40 CFR Part 60, Subparts K, III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; and 40 CFR Part 63, Subparts G, R, W, DD, and HH.	

Unit/Group/Process Information	
ID No.: HDTK4402	
Control Device ID No.: HDFLARE	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, HRVOC Vent Gas	SOP Index No.: R5720-2
Pollutant: HIGHLY REACTIVE VOC	Main Standard: § 115.727(f)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	
Averaging Period: n/a	
Deviation Limit: No pilot flame.	
Basis of CAM: It is widely practiced and accepted to monitor the flare pilot flame by closed circuit cameras, thermocouples and visual inspection. The presence of the pilot flame demonstrates that VOC emissions are combusted. Monitoring the presence of a pilot flame is required in many federal rules, including: 40 CFR Part 60, Subparts K, III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; and 40 CFR Part 63, Subparts G, R, W, DD, and HH.	

Unit/Group/Process Information	
ID No.: HDVNTFLARE	
Control Device ID No.: HDFLARE	Control Device Type: Flare
Applicable Regulatory Requirement	
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Compliance Review

1. In accordance with 30 TAC Chapter 60, the compliance history was reviewed on 12/10/2013.
2. The compliance history review evaluated the period from 8/31/2013 to 9/1/2008.
   Site rating: 1.2 Company rating: 8.3
   (High < 0.10; Satisfactory > 0.10 and < 55; Unsatisfactory > 55)
3. Has the permit changed on the basis of the compliance history or site/company rating? .....No

Site/Permit Area Compliance Status Review

1. Were there any out-of-compliance units listed on Form OP-ACPS? .....No
2. Is a compliance plan and schedule included in the permit?.....No

Available Unit Attribute Forms

OP-UA1 - Miscellaneous and Generic Unit Attributes
OP-UA2 - Stationary Reciprocating Internal Combustion Engine Attributes
OP-UA3 - Storage Tank/Vessel Attributes
OP-UA4 - Loading/Unloading Operations Attributes
OP-UA5 - Process Heater/Furnace Attributes
OP-UA6 - Boiler/Steam Generator/Steam Generating Unit Attributes
OP-UA7 - Flare Attributes
OP-UA8 - Coal Preparation Plant Attributes
OP-UA9 - Nonmetallic Mineral Process Plant Attributes
OP-UA10 - Gas Sweetening/Sulfur Recovery Unit Attributes
OP-UA11 - Stationary Turbine Attributes
OP-UA12 - Fugitive Emission Unit Attributes
OP-UA13 - Industrial Process Cooling Tower Attributes
OP-UA14 - Water Separator Attributes
OP-UA15 - Emission Point/Stationary Vent/Distillation Operation/Process Vent Attributes
OP-UA16 - Solvent Degreasing Machine Attributes
OP-UA17 - Distillation Unit Attributes
OP-UA18 - Surface Coating Operations Attributes
OP-UA19 - Wastewater Unit Attributes
OP-UA20 - Asphalt Operations Attributes
OP-UA21 - Grain Elevator Attributes
OP-UA22 - Printing Attributes
OP-UA24 - Wool Fiberglass Insulation Manufacturing Plant Attributes
OP-UA25 - Synthetic Fiber Production Attributes
OP-UA26 - Electroplating and Anodizing Unit Attributes
OP-UA27 - Nitric Acid Manufacturing Attributes
OP-UA28 - Polymer Manufacturing Attributes
OP-UA29 - Glass Manufacturing Unit Attributes
OP-UA30 - Kraft, Soda, Sulfite, and Stand-Alone Semichemical Pulp Mill Attributes
OP-UA31 - Lead Smelting Attributes
OP-UA32 - Copper and Zinc Smelting/Brass and Bronze Production Attributes
OP-UA33 - Metallic Mineral Processing Plant Attributes
OP-UA34 - Pharmaceutical Manufacturing
OP-UA35 - Incinerator Attributes
OP-UA36 - Steel Plant Unit Attributes
OP-UA37 - Basic Oxygen Process Furnace Unit Attributes
OP-UA38 - Lead-Acid Battery Manufacturing Plant Attributes
OP-UA39 - Sterilization Source Attributes

OP-UA40 - Ferroalloy Production Facility Attributes
OP-UA41 - Dry Cleaning Facility Attributes
OP-UA42 - Phosphate Fertilizer Manufacturing Attributes
OP-UA43 - Sulfuric Acid Production Attributes
OP-UA44 - Municipal Solid Waste Landfill/Waste Disposal Site Attributes
OP-UA45 - Surface Impoundment Attributes
OP-UA46 - Epoxy Resins and Non-Nylon Polyamides Production Attributes
OP-UA47 - Ship Building and Ship Repair Unit Attributes
OP-UA48 - Air Oxidation Unit Process Attributes
OP-UA49 - Vacuum-Producing System Attributes
OP-UA50 - Fluid Catalytic Cracking Unit Catalyst Regenerator/Fuel Gas Combustion Device/Claus Sulfur Recovery Plant Attributes
OP-UA51 - Dryer/Kiln/Oven Attributes
OP-UA52 - Closed Vent Systems and Control Devices
OP-UA53 - Beryllium Processing Attributes
OP-UA54 - Mercury Chlor-Alkali Cell Attributes
OP-UA55 - Transfer System Attributes
OP-UA56 - Vinyl Chloride Process Attributes
OP-UA57 - Cleaning/Depainting Operation Attributes
OP-UA58 - Treatment Process Attributes
OP-UA59 - Coke By-Product Recovery Plant Attributes
OP-UA60 - Chemical Manufacturing Process Unit Attributes
OP-UA61 - Pulp, Paper, or Paperboard Producing Process Attributes
OP-UA62 - Glycol Dehydration Unit Attributes
OP-UA63 - Vegetable Oil Production Attributes