

Statement of Basis of the Federal Operating Permit

KM Liquids Terminals LLC

Site/Area Name: Galena Park Terminal
Physical location: 906 Clinton Dr.
Nearest City: Galena Park
County: Harris

Permit Number: O988
Project Type: Significant Revision

Standard Industrial Classification (SIC) Code: 4226
SIC Name: Special Warehousing and Storage

This Statement of Basis sets forth the legal and factual basis for the draft changes to the permit conditions resulting from the significant revision project in accordance with 30 TAC §122.201(a)(4). The applicant has submitted an application for a significant permit revision per §§ 122.219-211. This document may include the following information:

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

Prepared on: April 15, 2014

Operating Permit Basis of Determination

Description of Revisions

Throughout the entire permit, the Unit ID No. was changed for the five flares from FL-1A, FL-1B, FL-2A, FL-2B, and FL-2C to VCU-1A, VCU-1B, VCU-2A, VCU-2B, and VCU-2C to match the NSR permit unit name convention. The permit was revised to include the applicable requirements (30 TAC Chapter 117, Subchapter B; 40 CFR Part 60, Subpart JJJJ and 40 CFR Part 63, Subpart ZZZZ) for two new engines E-GEN3 and E-GEN4 in the Applicable Requirements Summary table. This table was also updated to include applicable requirements (30 TAC Chapter 115, Storage of VOCs; 40 CFR Part 60, Subpart Kb and 40 CFR Part 63, Subpart R) for the Group ID GRPGP13. The GRPGP13 group consists of ten new tanks T100-25, T100-26, T100-27, T100-28, T150-116, T150-117, T150-118, T150-119, T150-120, T150-121. A permit shield section was added to the permit to list the permit shield for GRPGP13 tanks for regulation 40 CFR Part 63, Subpart EEEE because these tanks do not store organic liquids. The New Source Review Authorization References table was updated by updating the issuance dates for all permits, removing NSR permit 9173 because it was voided, adding standard permits 103819 and 105646, and adding Nonattainment permit N168. The Compliance Schedule was updated to reflect current action items and affected units. A Major NSR Summary Table for permit 2193/N168 was added to the permit in Appendix B.

Permit Area Process Description

The Galena Park Terminal is a for-hire terminal that receives, stores, blends, and transfers petroleum products, fuel oils, and segregated chemicals owned by numerous external customers.

FOPs at Site

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

Additional FOPs: None

Major Source Pollutants

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

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

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

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

- General Terms and Conditions
- Special Terms and Conditions

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

General Terms and Conditions

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

Special Terms and Conditions

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

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

Attachments

Applicable Requirements Summary. The first attachment, the Applicable Requirements Summary, has two tables, addressing unit specific requirements. The first table, the Unit Summary, includes a list of units with applicable requirements, the unit type, the applicable regulation, and the requirement driver. The intent of the

requirement driver is to inform the reader that a given unit may have several different operating scenarios and the differences between those operating scenarios.

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

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

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

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

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

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

Appendix A

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

Appendix B

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

Stationary vents subject to 30 TAC Chapter 111, 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 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)	Yes
Minor NSR	Yes
40 CFR Part 60 - New Source Performance Standards	Yes
40 CFR Part 61 - National Emission Standards for Hazardous Air Pollutants (NESHAPs)	Yes
40 CFR Part 63 - NESHAPs for Source Categories	Yes
Title IV (Acid Rain) of the Clean Air Act (CAA)	No
Title V (Federal Operating Permits) of the CAA	Yes
Title VI (Stratospheric Ozone Protection) of the CAA	No
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*
E-GEN1	30 TAC Chapter 117, Subchapter B	30TAC117-RICE	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
E-GEN2	30 TAC Chapter 117, Subchapter B	30TAC117-RICE	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
E-GEN3	30 TAC Chapter 117, Subchapter B	REG7-1	Type of Service = Used exclusively in emergency situations [claiming the emergency service exemption under 30 TAC §§ 117.103(a)(6)(D), 117.203(a)(6)(D), 117.303(a)(6)(D) or 117.403(a)(7)(D)] Fuel Fired = Natural gas
E-GEN3	40 CFR Part 60, Subpart JJJJ	60JJJJ-1	Construction/Reconstruction/Modification Date = The stationary spark ignition (SI) internal combustion engine (ICE) commenced construction, reconstruction or modification after June 12, 2006. Manufactured Date = Date of manufacture is on or after January 1, 2009. Test Cell = The SI ICE is not being tested at an engine test cell/stand. Certified = Purchased a certified SI ICE. National Security = The SI ICE is not eligible for exemption due to national security. Operation = Operating and maintaining the certified SI ICE and control device according to manufacturer's written instructions. Temp Replacement = The SI ICE is not acting as a temporary replacement. Horsepower = Maximum engine power greater than 25 HP and less than or equal to 100 HP. Fuel = SI ICE that uses natural gas. Service = SI ICE is an emergency engine. Commencing = SI ICE that is commencing new construction.
E-GEN3	40 CFR Part 63, Subpart ZZZZ	63ZZZZ-1	Brake HP = Stationary RICE with a brake hp less than 100 hp. Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006. Service Type = Emergency use.
E-GEN4	30 TAC Chapter 117, Subchapter B	REG7-1	Type of Service = Used exclusively in emergency situations [claiming the emergency service exemption under 30 TAC §§ 117.103(a)(6)(D), 117.203(a)(6)(D), 117.303(a)(6)(D) or 117.403(a)(7)(D)] Fuel Fired = Natural gas
E-GEN4	40 CFR Part 60, Subpart JJJJ	60JJJJ-1	Construction/Reconstruction/Modification Date = The stationary spark ignition (SI) internal combustion engine (ICE) commenced construction, reconstruction or modification after June 12, 2006. Manufactured Date = Date of manufacture is on or after January 1, 2009. Test Cell = The SI ICE is not being tested at an engine test cell/stand. Certified = Purchased a certified SI ICE. National Security = The SI ICE is not eligible for exemption due to national security. Operation = Operating and maintaining the certified SI ICE and control device according to manufacturer's written instructions. Temp Replacement = The SI ICE is not acting as a temporary replacement. Horsepower = Maximum engine power greater than 25 HP and less than or equal to 100 HP. Fuel = SI ICE that uses natural gas. Service = SI ICE is an emergency engine.

Unit ID	Regulation	Index Number	Basis of Determination*
			Commencing = SI ICE that is commencing new construction.
E-GEN4	40 CFR Part 63, Subpart ZZZZ	63ZZZZ-1	Brake HP = Stationary RICE with a brake hp less than 100 hp. Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006. Service Type = Emergency use.
ENG-1	30 TAC Chapter 117, Subchapter B	30TAC117-RICE	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
ENG-2	30 TAC Chapter 117, Subchapter B	30TAC117-RICE	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
ENG-3	30 TAC Chapter 117, Subchapter B	30TAC117-RICE	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
SW-PUMP	30 TAC Chapter 117, Subchapter B	30TAC117-RICE	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
GRPGPo1B	30 TAC Chapter 115, Storage of VOCs	REG5-0001	Construction Date = Date not determined since 30 TAC § 115.117(c)(3) exemption is not utilized Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank using an internal floating roof (IFR) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Primary Seal = Mechanical shoe Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons
GRPGPo1B	30 TAC Chapter 115, Storage of VOCs	REG5-0002	Construction Date = Date not determined since 30 TAC § 115.117(c)(3) exemption is not utilized Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank using an internal floating roof (IFR) True Vapor Pressure = True vapor pressure is less than 1.0 psia Primary Seal = Mechanical shoe Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons
GRPGPo1B	30 TAC Chapter 115, Storage of VOCs	REG5-0003	Construction Date = Date not determined since 30 TAC § 115.117(c)(3) exemption is not utilized Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank using an internal floating roof (IFR) True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia Primary Seal = Mechanical shoe Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons
GRPGPo1B	40 CFR Part 61, Subpart Y	61Y-0001	Tank Type = The storage tank stores benzene within the specific gravities defined in 40 CFR § 61.270(a), not including storage tanks used to store benzene at coke by-product facilities, pressure vessels, or vessels permanently attached to a motor vehicles

Unit ID	Regulation	Index Number	Basis of Determination*
			<p>Storage Capacity = Capacity is greater than or equal to 10,000 gallons</p> <p>Stringency = The storage vessel is not subject to the provisions of 40 CFR Part 60, Subparts K, Ka, or Kb</p> <p>Alternate Means of Emission Limitation = Not using an alternate means of emission limitation</p> <p>Tank Description = Fixed roof with an internal floating roof using a metallic shoe seal</p> <p>Control Device Type = Vessel does not have closed vent system with a control device</p>
GRPGPo1B	40 CFR Part 63, Subpart EEEE	63EEEE-1	PRODUCT STORED = Organic HAP containing liquid other than crude oil.
GRPGPo2	30 TAC Chapter 115, Storage of VOCs	REG5-0001	<p>Construction Date = Date not determined since 30 TAC § 115.117(c)(3) exemption is not utilized</p> <p>Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.</p> <p>Tank Description = Tank using a submerged fill pipe</p> <p>True Vapor Pressure = True vapor pressure is less than 1.0 psia</p> <p>Product Stored = VOC other than crude oil or condensate</p> <p>Storage Capacity = Capacity is greater than 40,000 gallons</p>
GRPGPo2	30 TAC Chapter 115, Storage of VOCs	REG5-0002	<p>Construction Date = Date not determined since 30 TAC § 115.117(c)(3) exemption is not utilized</p> <p>Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.</p> <p>Tank Description = Tank using a submerged fill pipe</p> <p>True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia</p> <p>Product Stored = VOC other than crude oil or condensate</p> <p>Storage Capacity = Capacity is greater than 40,000 gallons</p>
GRPGPo3B	30 TAC Chapter 115, Storage of VOCs	REG5-0001	<p>Construction Date = Date not determined since 30 TAC § 115.117(c)(3) exemption is not utilized</p> <p>Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.</p> <p>Tank Description = Tank using an internal floating roof (IFR)</p> <p>True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia</p> <p>Primary Seal = Mechanical shoe</p> <p>Product Stored = VOC other than crude oil or condensate</p> <p>Storage Capacity = Capacity is greater than 40,000 gallons</p>
GRPGPo3B	30 TAC Chapter 115, Storage of VOCs	REG5-0002	<p>Construction Date = Date not determined since 30 TAC § 115.117(c)(3) exemption is not utilized</p> <p>Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.</p> <p>Tank Description = Tank using an internal floating roof (IFR)</p> <p>True Vapor Pressure = True vapor pressure is less than 1.0 psia</p> <p>Primary Seal = Mechanical shoe</p> <p>Product Stored = VOC other than crude oil or condensate</p> <p>Storage Capacity = Capacity is greater than 40,000 gallons</p>

Unit ID	Regulation	Index Number	Basis of Determination*
GRPGP03B	30 TAC Chapter 115, Storage of VOCs	REG5-0003	<p>Construction Date = Date not determined since 30 TAC § 115.117(c)(3) exemption is not utilized</p> <p>Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.</p> <p>Tank Description = Tank using an internal floating roof (IFR)</p> <p>True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia</p> <p>Primary Seal = Mechanical shoe</p> <p>Product Stored = VOC other than crude oil or condensate</p> <p>Storage Capacity = Capacity is greater than 40,000 gallons</p>
GRPGP03B	40 CFR Part 60, Subpart K	60K-0001	<p>Construction/Modification Date = After March 8, 1974 and on or before May 19, 1978</p> <p>Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters)</p> <p>Product Stored = Petroleum liquid (other than petroleum or condensate)</p> <p>True Vapor Pressure = True vapor pressure is at least 1.5 psia and less than 11.1 psia</p> <p>Storage Vessel Description = Floating roof (internal or external)</p> <p>Reid Vapor Pressure = Reid vapor pressure at least 1.0 psia</p> <p>Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia</p> <p>Estimated True Vapor Pressure = Estimated true vapor pressure is greater than 1.0 psia</p>
GRPGP03B	40 CFR Part 60, Subpart K	60K-0002	<p>Construction/Modification Date = After March 8, 1974 and on or before May 19, 1978</p> <p>Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters)</p> <p>Product Stored = Petroleum liquid (other than petroleum or condensate)</p> <p>True Vapor Pressure = True vapor pressure is less than 1.5 psia</p> <p>Storage Vessel Description = Floating roof (internal or external)</p> <p>Reid Vapor Pressure = Reid vapor pressure is less than 1.0 psia</p> <p>Maximum True Vapor Pressure = Maximum true vapor pressure is 1.0 psia or less</p> <p>Estimated True Vapor Pressure = Estimated true vapor pressure is 1.0 psia or less</p>
GRPGP03B	40 CFR Part 60, Subpart K	60K-0003	<p>Construction/Modification Date = After March 8, 1974 and on or before May 19, 1978</p> <p>Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters)</p> <p>Product Stored = Petroleum liquid (other than petroleum or condensate)</p> <p>True Vapor Pressure = True vapor pressure is less than 1.5 psia</p> <p>Storage Vessel Description = Floating roof (internal or external)</p> <p>Reid Vapor Pressure = Reid vapor pressure at least 1.0 psia</p> <p>Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia</p> <p>Estimated True Vapor Pressure = Estimated true vapor pressure is greater than 1.0 psia</p>
GRPGP03B	40 CFR Part 60, Subpart K	60K-0004	<p>Construction/Modification Date = After March 8, 1974 and on or before May 19, 1978</p> <p>Product Stored = Stored product other than petroleum liquid (as defined in 40 CFR Part 60, Subpart K)</p>
GRPGP03B	40 CFR Part 61, Subpart Y	61Y-0001	<p>Tank Type = The storage tank stores benzene within the specific gravities defined in 40 CFR § 61.270(a), not including storage tanks used to store benzene at coke by-product facilities, pressure vessels, or vessels permanently attached to a motor vehicles</p> <p>Storage Capacity = Capacity is greater than or equal to 10,000 gallons</p>

Unit ID	Regulation	Index Number	Basis of Determination*
			Stringency = The storage vessel is subject to the provisions of 40 CFR Part 60, Subparts K, Ka, or Kb and the provisions of 40 CFR Part 61, Subpart Y are more stringent Alternate Means of Emission Limitation = Not using an alternate means of emission limitation Tank Description = Fixed roof with an internal floating roof using a metallic shoe seal Control Device Type = Vessel does not have closed vent system with a control device
GRPGPo3B	40 CFR Part 63, Subpart EEEE	63EEEE-1	PRODUCT STORED = Organic HAP containing liquid other than crude oil.
GRPGPo3B	40 CFR Part 63, Subpart R	63R-0001	Storage Capacity = Capacity is at least 20,000 gallons (75,708 liters) Alternate Means of Emission Limitation = Not using an alternate means of emission limitation (AMEL) as it pertains to 40 CFR Part 63, Subpart R. Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Subject to NSPS Kb = Storage vessel is subject to 40 CFR Part 60, Subpart Kb
GRPGPo3B	40 CFR Part 63, Subpart R	63R-0002	Storage Capacity = Capacity is at least 20,000 gallons (75,708 liters) Alternate Means of Emission Limitation = Not using an alternate means of emission limitation (AMEL) as it pertains to 40 CFR Part 63, Subpart R. Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Subject to NSPS Kb = Storage vessel is not subject to 40 CFR Part 60, Subpart Kb EFR Not Meeting Rim Seal Requirements = Storage vessel has an external floating roof which meets 40 CFR Part 60, Subpart Kb rim seal requirements as of December 14, 1994.
GRPGPo4	30 TAC Chapter 115, Storage of VOCs	REG5-0001	Construction Date = Date not determined since 30 TAC § 115.117(c)(3) exemption is not utilized Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank using a submerged fill pipe True Vapor Pressure = True vapor pressure is less than 1.0 psia Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons
GRPGPo4	30 TAC Chapter 115, Storage of VOCs	REG5-0002	Construction Date = Date not determined since 30 TAC § 115.117(c)(3) exemption is not utilized Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank using a submerged fill pipe True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons
GRPGPo4	40 CFR Part 60, Subpart K	60K-0001	Construction/Modification Date = After March 8, 1974 and on or before May 19, 1978 Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters) Product Stored = Petroleum liquid (other than petroleum or condensate) True Vapor Pressure = True vapor pressure is less than 1.5 psia Storage Vessel Description = Emission controls not required

Unit ID	Regulation	Index Number	Basis of Determination*
			Reid Vapor Pressure = Reid vapor pressure at least 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is greater than 1.0 psia
GRPGP04	40 CFR Part 60, Subpart K	60K-0002	Construction/Modification Date = After March 8, 1974 and on or before May 19, 1978 Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters) Product Stored = Petroleum liquid (other than petroleum or condensate) True Vapor Pressure = True vapor pressure is less than 1.5 psia Storage Vessel Description = Emission controls not required Reid Vapor Pressure = Reid vapor pressure is less than 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is 1.0 psia or less Estimated True Vapor Pressure = Estimated true vapor pressure is 1.0 psia or less
GRPGP04	40 CFR Part 60, Subpart K	60K-0003	Construction/Modification Date = After March 8, 1974 and on or before May 19, 1978 Product Stored = Stored product other than petroleum liquid (as defined in 40 CFR Part 60, Subpart K)
GRPGP05	30 TAC Chapter 115, Storage of VOCs	REG5-0001	Construction Date = Date not determined since 30 TAC § 115.117(c)(3) exemption is not utilized Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank using an internal floating roof (IFR) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Primary Seal = Mechanical shoe Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons
GRPGP05	30 TAC Chapter 115, Storage of VOCs	REG5-0002	Construction Date = Date not determined since 30 TAC § 115.117(c)(3) exemption is not utilized Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank using an internal floating roof (IFR) True Vapor Pressure = True vapor pressure is less than 1.0 psia Primary Seal = Mechanical shoe Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons
GRPGP05	30 TAC Chapter 115, Storage of VOCs	REG5-0003	Construction Date = Date not determined since 30 TAC § 115.117(c)(3) exemption is not utilized Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank using an internal floating roof (IFR) True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia Primary Seal = Mechanical shoe Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons

Unit ID	Regulation	Index Number	Basis of Determination*
GRPGP05	40 CFR Part 60, Subpart Ka	60Ka-0001	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is greater than or equal to 1.5 but less than or equal to 11.1 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is greater than 1.0 psia
GRPGP05	40 CFR Part 60, Subpart Ka	60Ka-0002	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is less than 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is less than or equal to 1.0 psia
GRPGP05	40 CFR Part 60, Subpart Ka	60Ka-0003	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is greater than 1.0 psia
GRPGP05	40 CFR Part 60, Subpart Ka	60Ka-0004	Product Stored = Stored product other than a petroleum liquid
GRPGP05	40 CFR Part 61, Subpart Y	61Y-0001	Tank Type = The storage tank stores benzene within the specific gravities defined in 40 CFR § 61.270(a), not including storage tanks used to store benzene at coke by-product facilities, pressure vessels, or vessels permanently attached to a motor vehicles Storage Capacity = Capacity is greater than or equal to 10,000 gallons Stringency = The storage vessel is subject to the provisions of 40 CFR Part 60, Subparts K, Ka, or Kb and the provisions of 40 CFR Part 61, Subpart Y are more stringent Alternate Means of Emission Limitation = Not using an alternate means of emission limitation Tank Description = Fixed roof with an internal floating roof using a metallic shoe seal Control Device Type = Vessel does not have closed vent system with a control device
GRPGP05	40 CFR Part 63, Subpart EEEE	63EEEE-1	PRODUCT STORED = Organic HAP containing liquid other than crude oil.
GRPGP05	40 CFR Part 63, Subpart R	63R-0001	Storage Capacity = Capacity is at least 20,000 gallons (75,708 liters) Alternate Means of Emission Limitation = Not using an alternate means of emission limitation (AMEL) as it pertains to 40 CFR Part 63, Subpart R. Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal

Unit ID	Regulation	Index Number	Basis of Determination*
			Subject to NSPS Kb = Storage vessel is not subject to 40 CFR Part 60, Subpart Kb EFR Not Meeting Rim Seal Requirements = Storage vessel has an external floating roof which meets 40 CFR Part 60, Subpart Kb rim seal requirements as of December 14, 1994.
GRPGPo6	30 TAC Chapter 115, Storage of VOCs	REG5-0001	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
GRPGPo6	30 TAC Chapter 115, Storage of VOCs	REG5-0002	Construction Date = Date not determined since 30 TAC § 115.117(c)(3) exemption is not utilized Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank using an internal floating roof (IFR) True Vapor Pressure = True vapor pressure is less than 1.0 psia Primary Seal = Mechanical shoe Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons
GRPGPo6	30 TAC Chapter 115, Storage of VOCs	REG5-0003	Construction Date = Date not determined since 30 TAC § 115.117(c)(3) exemption is not utilized Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank using an internal floating roof (IFR) True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia Primary Seal = Mechanical shoe Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons
GRPGPo6	40 CFR Part 60, Subpart Kb	60Kb-0001	Product Stored = Petroleum liquid (other than petroleum or condensate) 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 a mechanical shoe seal
GRPGPo6	40 CFR Part 60, Subpart Kb	60Kb-0002	Product Stored = Petroleum liquid (other than petroleum or condensate) 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 a mechanical shoe seal
GRPGPo6	40 CFR Part 60, Subpart Kb	60Kb-0003	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia
GRPGPo6	40 CFR Part 60,	60Kb-0004	Product Stored = Petroleum liquid (other than petroleum or condensate)

Unit ID	Regulation	Index Number	Basis of Determination*
	Subpart Kb		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 0.5 psia but less than 0.75 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal
GRPGPo6	40 CFR Part 60, Subpart Kb	60Kb-0005	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia
GRPGPo6	40 CFR Part 60, Subpart Kb	60Kb-0006	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 0.5 psia but less than 0.75 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal
GRPGPo6	40 CFR Part 60, Subpart Kb	60Kb-0007	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 a mechanical shoe seal
GRPGPo6	40 CFR Part 60, Subpart Kb	60Kb-0008	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 a mechanical shoe seal
GRPGPo6	40 CFR Part 61, Subpart Y	61Y-0001	Tank Type = The storage tank stores benzene within the specific gravities defined in 40 CFR § 61.270(a), not including storage tanks used to store benzene at coke by-product facilities, pressure vessels, or vessels permanently attached to a motor vehicles Storage Capacity = Capacity is greater than or equal to 10,000 gallons Stringency = The storage vessel is subject to the provisions of 40 CFR Part 60, Subparts K, Ka, or Kb and the provisions of 40 CFR Part 61, Subpart Y are more stringent Alternate Means of Emission Limitation = Not using an alternate means of emission limitation Tank Description = Fixed roof with an internal floating roof using a metallic shoe seal Control Device Type = Vessel does not have closed vent system with a control device
GRPGPo6	40 CFR Part 61, Subpart Y	61Y-0002	Tank Type = The storage tank stores benzene within the specific gravities defined in 40 CFR § 61.270(a), not including storage tanks used to store benzene at coke by-product facilities, pressure vessels, or vessels permanently attached to a motor vehicles Storage Capacity = Capacity is greater than or equal to 10,000 gallons Stringency = The storage vessel is subject to the provisions of 40 CFR Part 60, Subparts K, Ka, or Kb, and the provisions of 40 CFR Part 61, Subpart Y are not more stringent
GRPGPo6	40 CFR Part 63, Subpart EEEE	63EEEE-1	PRODUCT STORED = Organic HAP containing liquid other than crude oil.
GRPGPo6	40 CFR Part 63, Subpart R	63R-0001	Storage Capacity = Capacity is at least 20,000 gallons (75,708 liters) Alternate Means of Emission Limitation = Not using an alternate means of emission limitation (AMEL) as it pertains to 40 CFR Part 63, Subpart R. Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal

Unit ID	Regulation	Index Number	Basis of Determination*
			Subject to NSPS Kb = Storage vessel is subject to 40 CFR Part 60, Subpart Kb EFR Not Meeting Rim Seal Requirements = Storage vessel has an external floating roof which meets 40 CFR Part 60, Subpart Kb rim seal requirements as of December 14, 1994.
GRPGP09	30 TAC Chapter 115, Storage of VOCs	REG5-0001	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 less than 1.0 psia Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons
GRPGP09	30 TAC Chapter 115, Storage of VOCs	REG5-0002	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 1.0 psia but less than 1.5 psia Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons
GRPGP09	40 CFR Part 60, Subpart Kb	60Kb-0001	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia Storage Vessel Description = Emission controls not required (fixed roof)
GRPGP09	40 CFR Part 60, Subpart Kb	60Kb-0002	Product Stored = Petroleum liquid (other than petroleum or condensate) 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 0.5 psia but less than 0.75 psia Storage Vessel Description = Emission controls not required (fixed roof)
GRPGP09	40 CFR Part 60, Subpart Kb	60Kb-0003	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia Storage Vessel Description = Emission controls not required (fixed roof)
GRPGP09	40 CFR Part 60, Subpart Kb	60Kb-0004	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 0.5 psia but less than 0.75 psia Storage Vessel Description = Emission controls not required (fixed roof)
GRPGP10	30 TAC Chapter 115, Storage of VOCs	REG5-0001	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

Unit ID	Regulation	Index Number	Basis of Determination*
GRPGP10	30 TAC Chapter 115, Storage of VOCs	REG5-0002	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 less than 1.0 psia Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons
GRPGP10	30 TAC Chapter 115, Storage of VOCs	REG5-0003	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 1.0 psia but less than 1.5 psia Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons
GRPGP10	40 CFR Part 60, Subpart Kb	60Kb-0001	Product Stored = Petroleum liquid (other than petroleum or condensate) 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 a mechanical shoe seal
GRPGP10	40 CFR Part 60, Subpart Kb	60Kb-0002	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia
GRPGP10	40 CFR Part 60, Subpart Kb	60Kb-0003	Product Stored = Petroleum liquid (other than petroleum or condensate) 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 0.5 psia but less than 0.75 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal
GRPGP10	40 CFR Part 60, Subpart Kb	60Kb-0004	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 a mechanical shoe seal
GRPGP10	40 CFR Part 60, Subpart Kb	60Kb-0005	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia
GRPGP10	40 CFR Part 60, Subpart Kb	60Kb-0006	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 0.5 psia but less than 0.75 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal
GRPGP10	40 CFR Part 63, Subpart EEEE	63EEEE-1	PRODUCT STORED = Organic HAP containing liquid other than crude oil.

Unit ID	Regulation	Index Number	Basis of Determination*
GRPGP10	40 CFR Part 63, Subpart R	63R-0001	Storage Capacity = Capacity is at least 20,000 gallons (75,708 liters) Alternate Means of Emission Limitation = Not using an alternate means of emission limitation (AMEL) as it pertains to 40 CFR Part 63, Subpart R. Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Subject to NSPS Kb = Storage vessel is subject to 40 CFR Part 60, Subpart Kb
GRPGP11	30 TAC Chapter 115, Storage of VOCs	REG5-0001	Construction Date = On or after May 12, 1973 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
GRPGP11	30 TAC Chapter 115, Storage of VOCs	REG5-0002	Construction Date = On or after May 12, 1973 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 less than 1.0 psia Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons
GRPGP11	30 TAC Chapter 115, Storage of VOCs	REG5-0003	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 1.0 psia but less than 1.5 psia Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons
GRPGP11	40 CFR Part 60, Subpart Kb	60Kb-0001	Product Stored = Petroleum liquid (other than petroleum or condensate) 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 a mechanical shoe seal
GRPGP11	40 CFR Part 60, Subpart Kb	60Kb-0002	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia
GRPGP11	40 CFR Part 60, Subpart Kb	60Kb-0003	Product Stored = Petroleum liquid (other than petroleum or condensate) 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 0.5 psia but less than 0.75 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal
GRPGP11	40 CFR Part 60,	60Kb-0004	Product Stored = Volatile organic liquid

Unit ID	Regulation	Index Number	Basis of Determination*
	Subpart Kb		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 a mechanical shoe seal
GRPGP11	40 CFR Part 60, Subpart Kb	60Kb-0005	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia
GRPGP11	40 CFR Part 60, Subpart Kb	60Kb-0006	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 0.5 psia but less than 0.75 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal
GRPGP11	40 CFR Part 63, Subpart EEEE	63EEEE-1	PRODUCT STORED = Organic HAP containing liquid other than crude oil.
GRPGP11	40 CFR Part 63, Subpart R	63R-06	Storage Capacity = Capacity is at least 20,000 gallons (75,708 liters) Alternate Means of Emission Limitation = Not using an alternate means of emission limitation (AMEL) as it pertains to 40 CFR Part 63, Subpart R. Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Subject to NSPS Kb = Storage vessel is subject to 40 CFR Part 60, Subpart Kb
GRPGP12	30 TAC Chapter 115, Storage of VOCs	REG5-0001	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
GRPGP12	30 TAC Chapter 115, Storage of VOCs	REG5-0002	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 less than 1.0 psia Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons
GRPGP12	30 TAC Chapter 115, Storage of VOCs	REG5-0003	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 1.0 psia but less than 1.5 psia Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons
GRPGP12	40 CFR Part 60, Subpart Kb	60Kb-0001	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)

Unit ID	Regulation	Index Number	Basis of Determination*
			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 a mechanical shoe seal
GRPGP12	40 CFR Part 60, Subpart Kb	60Kb-0002	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia
GRPGP12	40 CFR Part 60, Subpart Kb	60Kb-0003	Product Stored = Petroleum liquid (other than petroleum or condensate) 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 0.5 psia but less than 0.75 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal
GRPGP12	40 CFR Part 60, Subpart Kb	60Kb-0004	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 a mechanical shoe seal
GRPGP12	40 CFR Part 60, Subpart Kb	60Kb-0005	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia
GRPGP12	40 CFR Part 60, Subpart Kb	60Kb-0006	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 0.5 psia but less than 0.75 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal
GRPGP12	40 CFR Part 63, Subpart EEEE	63EEEE-1	PRODUCT STORED = Organic HAP containing liquid other than crude oil.
GRPGP13	30 TAC Chapter 115, Storage of VOCs	REG5-1	Today's Date = Today's date is March 1, 2013 or later. 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
GRPGP13	30 TAC Chapter 115, Storage of VOCs	REG5-2	Today's Date = Today's date is March 1, 2013 or later. 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 less than 1.0 psia Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons

Unit ID	Regulation	Index Number	Basis of Determination*
GRPGP13	30 TAC Chapter 115, Storage of VOCs	REG5-3	<p>Today's Date = Today's date is March 1, 2013 or later.</p> <p>Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.</p> <p>Tank Description = Tank using an internal floating roof (IFR)</p> <p>True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia</p> <p>Product Stored = VOC other than crude oil or condensate</p> <p>Storage Capacity = Capacity is greater than 40,000 gallons</p>
GRPGP13	40 CFR Part 60, Subpart Kb	60Kb-1	<p>Product Stored = Petroleum liquid (other than petroleum or condensate)</p> <p>Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)</p> <p>Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia</p> <p>Storage Vessel Description = Fixed roof with an internal floating roof using two seals mounted one above the other to form a continuous closure</p>
GRPGP13	40 CFR Part 60, Subpart Kb	60Kb-2	<p>Product Stored = Petroleum liquid (other than petroleum or condensate)</p> <p>Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)</p> <p>Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia</p>
GRPGP13	40 CFR Part 60, Subpart Kb	60Kb-3	<p>Product Stored = Petroleum liquid (other than petroleum or condensate)</p> <p>Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)</p> <p>Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia</p> <p>Storage Vessel Description = Fixed roof with an internal floating roof using two seals mounted one above the other to form a continuous closure</p>
GRPGP13	40 CFR Part 63, Subpart R	63R-1	<p>Storage Capacity = Capacity is at least 20,000 gallons (75,708 liters)</p> <p>Alternate Means of Emission Limitation = Not using an alternate means of emission limitation (AMEL) as it pertains to 40 CFR Part 63, Subpart R.</p> <p>Storage Vessel Description = Fixed roof with an internal floating roof using two seals mounted one above the other to form a continuous closure</p> <p>Subject to NSPS Kb = Storage vessel is subject to 40 CFR Part 60, Subpart Kb</p>
GRPGP13	40 CFR Part 63, Subpart R	63R-2	<p>Storage Capacity = Capacity is at least 20,000 gallons (75,708 liters)</p> <p>Alternate Means of Emission Limitation = Not using an alternate means of emission limitation (AMEL) as it pertains to 40 CFR Part 63, Subpart R.</p> <p>Storage Vessel Description = Fixed roof with an internal floating roof using two seals mounted one above the other to form a continuous closure</p> <p>Subject to NSPS Kb = Storage vessel is not subject to 40 CFR Part 60, Subpart Kb</p>
BD-3	30 TAC Chapter 115, Loading and Unloading of VOC	REG5-0001	<p>Chapter 115 Control Device Type = Vapor control system with a vapor combustor.</p> <p>Chapter 115 Facility Type = Marine terminal</p> <p>Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.</p> <p>Vapor Tight = Not all liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.</p> <p>Product Transferred = Gasoline</p> <p>Marine Terminal Exemptions = The marine terminal is not claiming one or more of the exemptions in 30 TAC § 115.217(a)(5)(B).</p> <p>Transfer Type = Loading and unloading.</p> <p>True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia.</p>

Unit ID	Regulation	Index Number	Basis of Determination*
			<p>Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(B), (b)(3)(B), (a)(2)(A), and (b)(3)(A) exemptions do not apply to marine terminals or gasoline terminals.</p> <p>Control Options = Vapor control system that maintains a control efficiency of at least 90%.</p>
BD-3	30 TAC Chapter 115, Loading and Unloading of VOC	REG5-0002	<p>Chapter 115 Control Device Type = Vapor control system with a vapor combustor.</p> <p>Chapter 115 Facility Type = Marine terminal</p> <p>Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.</p> <p>Vapor Tight = Not all liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.</p> <p>Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.</p> <p>Marine Terminal Exemptions = The marine terminal is not claiming one or more of the exemptions in 30 TAC § 115.217(a)(5)(B).</p> <p>Transfer Type = Loading and unloading.</p> <p>True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia.</p> <p>Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(B), (b)(3)(B), (a)(2)(A), and (b)(3)(A) exemptions do not apply to marine terminals or gasoline terminals.</p> <p>Control Options = Vapor control system that maintains a control efficiency of at least 90%.</p>
BD-3	30 TAC Chapter 115, Loading and Unloading of VOC	REG5-0003	<p>Chapter 115 Facility Type = Marine terminal</p> <p>Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.</p> <p>Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.</p> <p>Transfer Type = Loading and unloading.</p> <p>True Vapor Pressure = True vapor pressure less than 0.5 psia.</p>
BD-3	40 CFR Part 63, Subpart Y	63Y-0001	<p>CEMS = Continuous emissions monitoring system (CEMS) is not being used.</p> <p>Subpart Y Facility Type = New onshore loading terminal (located onshore or less than 0.5 miles from shore).</p> <p>Ballasting Operations = Operations other than or in addition to ballasting operations are performed at the facility.</p> <p>Vapor Balancing System = Emissions are not reduced by a vapor balancing system.</p> <p>Documenting Vapor Tightness = Electing to comply with the vapor tightness documentation in 40 CFR 63.567(b)(5)(ii).</p> <p>Vapor Pressure = Vapor pressure is greater than or equal to 10.3 kilopascals (1.5 psia) at standard conditions, 20° C and 760 mm Hg.</p> <p>Subpart BB Applicability = Marine vessel loading operations are not subject to and complying with 40 CFR Part 61, Subpart BB.</p> <p>Subpart Y Control Device Type = Combustion device other than flare or boiler.</p> <p>Material Loaded = Gasoline.</p> <p>HAP Impurities Only = Marine vessel loading operations at loading berths transfer liquids containing organic hazardous air pollutants other than as impurities.</p> <p>Performance Test = Baseline temperature from performance test.</p> <p>Alternate Monitoring = Complying with the control device specific monitoring procedures in 40 CFR § 63.564.</p> <p>Source Emissions = Source with emissions of 10 or 25 tons.</p> <p>Alternate Test Procedure = Complying with the test procedures in 40 CFR § 63.565.</p> <p>Throughput = Source with throughput of 10 M barrels or 200 M barrels.</p> <p>Vent Stream By-Pass = There are valves that could route displaced vapors to the atmosphere.</p> <p>Bypass Flow Indicator = Visual inspection of seal or closure mechanism.</p>

Unit ID	Regulation	Index Number	Basis of Determination*
BD-3	40 CFR Part 63, Subpart Y	63Y-0002	<p>CEMS = Continuous emissions monitoring system (CEMS) is not being used.</p> <p>Subpart Y Facility Type = New onshore loading terminal (located onshore or less than 0.5 miles from shore).</p> <p>Ballasting Operations = Operations other than or in addition to ballasting operations are performed at the facility.</p> <p>Vapor Balancing System = Emissions are not reduced by a vapor balancing system.</p> <p>Documenting Vapor Tightness = Electing to comply with the vapor tightness documentation in 40 CFR 63.567(b)(5)(ii).</p> <p>Vapor Pressure = Vapor pressure is greater than or equal to 10.3 kilopascals (1.5 psia) at standard conditions, 20° C and 760 mm Hg.</p> <p>Subpart BB Applicability = Marine vessel loading operations are not subject to and complying with 40 CFR Part 61, Subpart BB.</p> <p>Subpart Y Control Device Type = Combustion device other than flare or boiler.</p> <p>Material Loaded = Material other than crude oil or gasoline.</p> <p>HAP Impurities Only = Marine vessel loading operations at loading berths transfer liquids containing organic hazardous air pollutants other than as impurities.</p> <p>Performance Test = Baseline temperature from performance test.</p> <p>Alternate Monitoring = Complying with the control device specific monitoring procedures in 40 CFR § 63.564.</p> <p>Source Emissions = Source with emissions of 10 or 25 tons.</p> <p>Alternate Test Procedure = Complying with the test procedures in 40 CFR § 63.565.</p> <p>Vent Stream By-Pass = There are valves that could route displaced vapors to the atmosphere.</p> <p>Bypass Flow Indicator = Visual inspection of seal or closure mechanism.</p>
BD-3	40 CFR Part 63, Subpart Y	63Y-0003	<p>Subpart Y Facility Type = New onshore loading terminal (located onshore or less than 0.5 miles from shore).</p> <p>Ballasting Operations = Operations other than or in addition to ballasting operations are performed at the facility.</p> <p>Vapor Pressure = Vapor pressure is less than 10.3 kilopascals (1.5 psia) at standard conditions, 20° C and 760 mm Hg.</p>
GRPGP07	30 TAC Chapter 115, Loading and Unloading of VOC	REG5-0001	<p>Chapter 115 Control Device Type = Vapor control system with a flare.</p> <p>Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.</p> <p>Alternate Control Requirement (ACR) = Using the 90% overall control option specified in 30 TAC § 115.213(b).</p> <p>Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.</p> <p>Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.</p> <p>Transfer Type = Loading and unloading.</p> <p>True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 and less than 11.0 psia, the overall emission controls are at least 90%, and an initial control plan and annual report has been submitted.</p> <p>Daily Throughput = Loading greater than or equal to 20,000 gallons per day.</p> <p>Control Options = Vapor control system that maintains a control efficiency of at least 90%.</p>
GRPGP07	30 TAC Chapter 115, Loading and Unloading of VOC	REG5-0002	<p>Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.</p> <p>Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.</p> <p>Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.</p> <p>Transfer Type = Loading and unloading.</p> <p>True Vapor Pressure = True vapor pressure less than 0.5 psia.</p>

Unit ID	Regulation	Index Number	Basis of Determination*
GRPGP07	40 CFR Part 60, Subpart XX	60XX-0001	<p>Construction/Modification Date = After December 17, 1980</p> <p>Component Replacement = The replacement of components was not commenced before August 8, 1983 in order to comply with any standard adopted by a state or political subdivision thereof.</p> <p>Existing Vapor Processing System = The facility is equipped with an existing vapor processing system.</p> <p>Flare = The facility is using a flare, as defined in 40 CFR § 60.501, to control vapor emissions.</p> <p>Vapor Processing System Type = Continuous combustion vapor processing system.</p>
GRPGP07	40 CFR Part 61, Subpart BB	61BB-0001	<p>Negative Applicability = The loading rack loads materials other than benzene-laden waste, gasoline, crude oil, natural gas liquids, petroleum distillates or benzene-laden liquid from a coke by-product plant.</p> <p>Benzene By Weight = Concentration of benzene by weight in the liquid which is loaded is greater than or equal to 70% benzene by weight.</p> <p>Annual Amount Loaded = Annual amount loaded is greater than or equal to 1.3 million liters (343,424 gallons).</p> <p>Loading Location = Both land and marine loading.</p> <p>Subpart BB Control Device Type = Flare.</p> <p>Intermittent Control Device = The control device does not operate intermittently.</p> <p>Diverted Gas Stream = The vent gas stream can be diverted from the control device.</p>
GRPGP07	40 CFR Part 61, Subpart BB	61BB-0002	<p>Negative Applicability = The loading rack loads materials other than benzene-laden waste, gasoline, crude oil, natural gas liquids, petroleum distillates or benzene-laden liquid from a coke by-product plant.</p> <p>Benzene By Weight = Concentration of benzene by weight in the liquid which is loaded is less than 70% benzene by weight.</p> <p>Annual Amount Loaded = Annual amount loaded is greater than or equal to 1.3 million liters (343,424 gallons).</p>
GRPGP07	40 CFR Part 63, Subpart EEEE	63EEEE-1	<p>EXISTING SOURCE = Source is an existing source</p> <p>TRANSFER OPERATION = Transfer rack both loads and unloads organic liquids</p> <p>TRANSFER VOLUME = Ten million gallons or more of organic containing liquids are transferred by the organic loading distribution facility annually.</p> <p>WEIGHT PERCENT HAP = Liquids transferred contain 98 percent by weight or greater HAP</p>
GRPGP07	40 CFR Part 63, Subpart R	63R-0001	Subpart R Control Device Type = Flare.
GRPGP07	40 CFR Part 63, Subpart R	63R-0002	Subpart R Control Device Type = Flare.
GRPGP08	30 TAC Chapter 115, Loading and Unloading of VOC	REG5-0001	<p>Chapter 115 Control Device Type = Vapor control system with a flare.</p> <p>Chapter 115 Facility Type = Marine terminal</p> <p>Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.</p> <p>Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.</p> <p>Product Transferred = Gasoline</p> <p>Marine Terminal Exemptions = The marine terminal is claiming one or more of the exemptions in 30 TAC § 115.217(a)(5)(B).</p> <p>Transfer Type = Loading and unloading.</p> <p>True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia.</p> <p>Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(B), (b)(3)(B), (a)(2)(A), and (b)(3)(A) exemptions do not apply to marine terminals or gasoline terminals.</p>

Unit ID	Regulation	Index Number	Basis of Determination*
			Control Options = Vapor control system that maintains a control efficiency of at least 90%.
GRPGPo8	30 TAC Chapter 115, Loading and Unloading of VOC	REG5-0002	<p>Chapter 115 Control Device Type = Vapor control system with a flare.</p> <p>Chapter 115 Facility Type = Marine terminal</p> <p>Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.</p> <p>Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.</p> <p>Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.</p> <p>Marine Terminal Exemptions = The marine terminal is claiming one or more of the exemptions in 30 TAC § 115.217(a)(5)(B).</p> <p>Transfer Type = Loading and unloading.</p> <p>True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia.</p> <p>Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(B), (b)(3)(B), (a)(2)(A), and (b)(3)(A) exemptions do not apply to marine terminals or gasoline terminals.</p> <p>Control Options = Vapor control system that maintains a control efficiency of at least 90%.</p>
GRPGPo8	30 TAC Chapter 115, Loading and Unloading of VOC	REG5-0003	<p>Chapter 115 Facility Type = Marine terminal</p> <p>Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.</p> <p>Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.</p> <p>Transfer Type = Loading and unloading.</p> <p>True Vapor Pressure = True vapor pressure less than 0.5 psia.</p>
GRPGPo8	40 CFR Part 61, Subpart BB	61BB-0001	<p>Negative Applicability = The loading rack loads materials other than benzene-laden waste, gasoline, crude oil, natural gas liquids, petroleum distillates or benzene-laden liquid from a coke by-product plant.</p> <p>Benzene By Weight = Concentration of benzene by weight in the liquid which is loaded is greater than or equal to 70% benzene by weight.</p> <p>Annual Amount Loaded = Annual amount loaded is greater than or equal to 1.3 million liters (343,424 gallons).</p> <p>Loading Location = Both land and marine loading.</p> <p>Subpart BB Control Device Type = Flare.</p> <p>Intermittent Control Device = The control device operates intermittently.</p> <p>Diverted Gas Stream = The vent gas stream cannot be diverted from the control device.</p>
GRPGPo8	40 CFR Part 63, Subpart Y	63Y-0001	<p>CEMS = Continuous emissions monitoring system (CEMS) is not being used.</p> <p>Subpart Y Facility Type = Existing onshore loading terminal (located onshore or less than 0.5 miles from shore).</p> <p>Ballasting Operations = Operations other than or in addition to ballasting operations are performed at the facility.</p> <p>Vapor Balancing System = Emissions are not reduced by a vapor balancing system.</p> <p>Documenting Vapor Tightness = Electing to comply with the vapor tightness documentation in 40 CFR 63.567(b)(5)(ii).</p> <p>Vapor Pressure = Vapor pressure is greater than or equal to 10.3 kilopascals (1.5 psia) at standard conditions, 20° C and 760 mm Hg.</p> <p>Subpart BB Applicability = Marine vessel loading operations are not subject to and complying with 40 CFR Part 61, Subpart BB.</p> <p>Subpart Y Control Device Type = Flare.</p> <p>Material Loaded = Gasoline.</p> <p>HAP Impurities Only = Marine vessel loading operations at loading berths transfer liquids containing organic hazardous air pollutants other than as impurities.</p> <p>Alternate Monitoring = Complying with the control device specific monitoring procedures in 40 CFR § 63.564.</p>

Unit ID	Regulation	Index Number	Basis of Determination*
			<p>Source Emissions = Source with emissions of 10 or 25 tons.</p> <p>Alternate Test Procedure = Complying with the test procedures in 40 CFR § 63.565.</p> <p>Throughput = Source with throughput less than 10 M barrels and 200 M barrels.</p> <p>Vent Stream By-Pass = There are no valves that could route displaced vapors to the atmosphere.</p>
GRPGPo8	40 CFR Part 63, Subpart Y	63Y-0002	<p>CEMS = Continuous emissions monitoring system (CEMS) is not being used.</p> <p>Subpart Y Facility Type = Existing onshore loading terminal (located onshore or less than 0.5 miles from shore).</p> <p>Ballasting Operations = Operations other than or in addition to ballasting operations are performed at the facility.</p> <p>Vapor Balancing System = Emissions are not reduced by a vapor balancing system.</p> <p>Documenting Vapor Tightness = Electing to comply with the vapor tightness documentation in 40 CFR 63.567(b)(5)(ii).</p> <p>Vapor Pressure = Vapor pressure is greater than or equal to 10.3 kilopascals (1.5 psia) at standard conditions, 20° C and 760 mm Hg.</p> <p>Subpart BB Applicability = Marine vessel loading operations are not subject to and complying with 40 CFR Part 61, Subpart BB.</p> <p>Subpart Y Control Device Type = Flare.</p> <p>Material Loaded = Material other than crude oil or gasoline.</p> <p>HAP Impurities Only = Marine vessel loading operations at loading berths transfer liquids containing organic hazardous air pollutants other than as impurities.</p> <p>Alternate Monitoring = Complying with the control device specific monitoring procedures in 40 CFR § 63.564.</p> <p>Source Emissions = Source with emissions of 10 or 25 tons.</p> <p>Alternate Test Procedure = Complying with the test procedures in 40 CFR § 63.565.</p> <p>Vent Stream By-Pass = There are no valves that could route displaced vapors to the atmosphere.</p>
GRPGPo8	40 CFR Part 63, Subpart Y	63Y-0003	<p>Subpart Y Facility Type = Existing onshore loading terminal (located onshore or less than 0.5 miles from shore).</p> <p>Ballasting Operations = Operations other than or in addition to ballasting operations are performed at the facility.</p> <p>Vapor Pressure = Vapor pressure is greater than or equal to 10.3 kilopascals (1.5 psia) at standard conditions, 20° C and 760 mm Hg.</p> <p>Subpart BB Applicability = Marine vessel loading operations are subject to and complying with 40 CFR Part 61, Subpart BB.</p>
GRPGPo8	40 CFR Part 63, Subpart Y	63Y-0004	<p>Subpart Y Facility Type = Existing onshore loading terminal (located onshore or less than 0.5 miles from shore).</p> <p>Ballasting Operations = Operations other than or in addition to ballasting operations are performed at the facility.</p> <p>Vapor Pressure = Vapor pressure is less than 10.3 kilopascals (1.5 psia) at standard conditions, 20° C and 760 mm Hg.</p>
SD3	30 TAC Chapter 115, Loading and Unloading of VOC	REG5-0001	<p>Chapter 115 Control Device Type = Vapor control system with a flare.</p> <p>Chapter 115 Facility Type = Marine terminal</p> <p>Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.</p> <p>Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.</p> <p>Product Transferred = Gasoline</p> <p>Marine Terminal Exemptions = The marine terminal is claiming one or more of the exemptions in 30 TAC § 115.217(a)(5)(B).</p> <p>Transfer Type = Loading and unloading.</p> <p>True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia.</p> <p>Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(B), (b)(3)(B), (a)(2)(A), and (b)(3)(A) exemptions do not apply to marine terminals or gasoline terminals.</p>

Unit ID	Regulation	Index Number	Basis of Determination*
			Control Options = Vapor control system that maintains a control efficiency of at least 90%.
SD3	30 TAC Chapter 115, Loading and Unloading of VOC	REG5-0002	<p>Chapter 115 Control Device Type = Vapor control system with a flare.</p> <p>Chapter 115 Facility Type = Marine terminal</p> <p>Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.</p> <p>Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.</p> <p>Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.</p> <p>Marine Terminal Exemptions = The marine terminal is claiming one or more of the exemptions in 30 TAC § 115.217(a)(5)(B).</p> <p>Transfer Type = Loading and unloading.</p> <p>True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia.</p> <p>Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(B), (b)(3)(B), (a)(2)(A), and (b)(3)(A) exemptions do not apply to marine terminals or gasoline terminals.</p> <p>Control Options = Vapor control system that maintains a control efficiency of at least 90%.</p>
SD3	30 TAC Chapter 115, Loading and Unloading of VOC	REG5-0003	<p>Chapter 115 Facility Type = Marine terminal</p> <p>Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.</p> <p>Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.</p> <p>Transfer Type = Loading and unloading.</p> <p>True Vapor Pressure = True vapor pressure less than 0.5 psia.</p>
SD3	40 CFR Part 61, Subpart BB	61BB-0001	<p>Negative Applicability = The loading rack loads materials other than benzene-laden waste, gasoline, crude oil, natural gas liquids, petroleum distillates or benzene-laden liquid from a coke by-product plant.</p> <p>Benzene By Weight = Concentration of benzene by weight in the liquid which is loaded is greater than or equal to 70% benzene by weight.</p> <p>Annual Amount Loaded = Annual amount loaded is greater than or equal to 1.3 million liters (343,424 gallons).</p> <p>Loading Location = Marine loading only.</p> <p>Subpart BB Control Device Type = Flare.</p> <p>Intermittent Control Device = The control device operates intermittently.</p> <p>Diverted Gas Stream = The vent gas stream cannot be diverted from the control device.</p>
SD3	40 CFR Part 63, Subpart Y	63Y-0001	<p>CEMS = Continuous emissions monitoring system (CEMS) is not being used.</p> <p>Subpart Y Facility Type = Existing onshore loading terminal (located onshore or less than 0.5 miles from shore).</p> <p>Ballasting Operations = Operations other than or in addition to ballasting operations are performed at the facility.</p> <p>Vapor Balancing System = Emissions are not reduced by a vapor balancing system.</p> <p>Documenting Vapor Tightness = Electing to comply with the vapor tightness documentation in 40 CFR 63.567(b)(5)(ii).</p> <p>Vapor Pressure = Vapor pressure is greater than or equal to 10.3 kilopascals (1.5 psia) at standard conditions, 20° C and 760 mm Hg.</p> <p>Subpart BB Applicability = Marine vessel loading operations are not subject to and complying with 40 CFR Part 61, Subpart BB.</p> <p>Subpart Y Control Device Type = Flare.</p> <p>Material Loaded = Gasoline.</p> <p>HAP Impurities Only = Marine vessel loading operations at loading berths transfer liquids containing organic hazardous air pollutants other than as impurities.</p> <p>Alternate Monitoring = Complying with the control device specific monitoring procedures in 40 CFR § 63.564.</p>

Unit ID	Regulation	Index Number	Basis of Determination*
			<p>Source Emissions = Source with emissions of 10 or 25 tons.</p> <p>Alternate Test Procedure = Complying with the test procedures in 40 CFR § 63.565.</p> <p>Throughput = Source with throughput less than 10 M barrels and 200 M barrels.</p> <p>Vent Stream By-Pass = There are no valves that could route displaced vapors to the atmosphere.</p>
SD3	40 CFR Part 63, Subpart Y	63Y-0002	<p>CEMS = Continuous emissions monitoring system (CEMS) is not being used.</p> <p>Subpart Y Facility Type = Existing onshore loading terminal (located onshore or less than 0.5 miles from shore).</p> <p>Ballasting Operations = Operations other than or in addition to ballasting operations are performed at the facility.</p> <p>Vapor Balancing System = Emissions are not reduced by a vapor balancing system.</p> <p>Documenting Vapor Tightness = Electing to comply with the vapor tightness documentation in 40 CFR 63.567(b)(5)(ii).</p> <p>Vapor Pressure = Vapor pressure is greater than or equal to 10.3 kilopascals (1.5 psia) at standard conditions, 20° C and 760 mm Hg.</p> <p>Subpart BB Applicability = Marine vessel loading operations are not subject to and complying with 40 CFR Part 61, Subpart BB.</p> <p>Subpart Y Control Device Type = Flare.</p> <p>Material Loaded = Material other than crude oil or gasoline.</p> <p>HAP Impurities Only = Marine vessel loading operations at loading berths transfer liquids containing organic hazardous air pollutants other than as impurities.</p> <p>Alternate Monitoring = Complying with the control device specific monitoring procedures in 40 CFR § 63.564.</p> <p>Source Emissions = Source with emissions of 10 or 25 tons.</p> <p>Alternate Test Procedure = Complying with the test procedures in 40 CFR § 63.565.</p> <p>Vent Stream By-Pass = There are no valves that could route displaced vapors to the atmosphere.</p>
SD3	40 CFR Part 63, Subpart Y	63Y-0003	<p>Subpart Y Facility Type = Existing onshore loading terminal (located onshore or less than 0.5 miles from shore).</p> <p>Ballasting Operations = Operations other than or in addition to ballasting operations are performed at the facility.</p> <p>Vapor Pressure = Vapor pressure is greater than or equal to 10.3 kilopascals (1.5 psia) at standard conditions, 20° C and 760 mm Hg.</p> <p>Subpart BB Applicability = Marine vessel loading operations are subject to and complying with 40 CFR Part 61, Subpart BB.</p>
SD3	40 CFR Part 63, Subpart Y	63Y-0004	<p>Subpart Y Facility Type = Existing onshore loading terminal (located onshore or less than 0.5 miles from shore).</p> <p>Ballasting Operations = Operations other than or in addition to ballasting operations are performed at the facility.</p> <p>Vapor Pressure = Vapor pressure is less than 10.3 kilopascals (1.5 psia) at standard conditions, 20° C and 760 mm Hg.</p>
SD-4	30 TAC Chapter 115, Loading and Unloading of VOC	REG5-0001	<p>Chapter 115 Control Device Type = Vapor control system with a vapor combustor.</p> <p>Chapter 115 Facility Type = Marine terminal</p> <p>Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.</p> <p>Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.</p> <p>Product Transferred = Gasoline</p> <p>Marine Terminal Exemptions = The marine terminal is claiming one or more of the exemptions in 30 TAC § 115.217(a)(5)(B).</p> <p>Transfer Type = Loading and unloading.</p> <p>True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia.</p> <p>Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(B), (b)(3)(B), (a)(2)(A), and (b)(3)(A) exemptions do not apply to marine terminals or gasoline terminals.</p>

Unit ID	Regulation	Index Number	Basis of Determination*
			Control Options = Vapor control system that maintains a control efficiency of at least 90%.
SD-4	30 TAC Chapter 115, Loading and Unloading of VOC	REG5-0002	<p>Chapter 115 Control Device Type = Vapor control system with a vapor combustor.</p> <p>Chapter 115 Facility Type = Marine terminal</p> <p>Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.</p> <p>Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.</p> <p>Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.</p> <p>Marine Terminal Exemptions = The marine terminal is claiming one or more of the exemptions in 30 TAC § 115.217(a)(5)(B).</p> <p>Transfer Type = Loading and unloading.</p> <p>True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia.</p> <p>Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(B), (b)(3)(B), (a)(2)(A), and (b)(3)(A) exemptions do not apply to marine terminals or gasoline terminals.</p> <p>Control Options = Vapor control system that maintains a control efficiency of at least 90%.</p>
SD-4	30 TAC Chapter 115, Loading and Unloading of VOC	REG5-0003	<p>Chapter 115 Facility Type = Marine terminal</p> <p>Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.</p> <p>Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.</p> <p>Transfer Type = Loading and unloading.</p> <p>True Vapor Pressure = True vapor pressure less than 0.5 psia.</p>
SD-4	40 CFR Part 63, Subpart Y	63Y-0001	<p>CEMS = Continuous emissions monitoring system (CEMS) is not being used.</p> <p>Subpart Y Facility Type = New onshore loading terminal (located onshore or less than 0.5 miles from shore).</p> <p>Ballasting Operations = Operations other than or in addition to ballasting operations are performed at the facility.</p> <p>Vapor Balancing System = Emissions are not reduced by a vapor balancing system.</p> <p>Documenting Vapor Tightness = Electing to comply with the vapor tightness documentation in 40 CFR 63.567(b)(5)(ii).</p> <p>Vapor Pressure = Vapor pressure is greater than or equal to 10.3 kilopascals (1.5 psia) at standard conditions, 20° C and 760 mm Hg.</p> <p>Subpart BB Applicability = Marine vessel loading operations are not subject to and complying with 40 CFR Part 61, Subpart BB.</p> <p>Subpart Y Control Device Type = Combustion device other than flare or boiler.</p> <p>Material Loaded = Gasoline.</p> <p>HAP Impurities Only = Marine vessel loading operations at loading berths transfer liquids containing organic hazardous air pollutants other than as impurities.</p> <p>Performance Test = Baseline temperature from performance test.</p> <p>Alternate Monitoring = Complying with the control device specific monitoring procedures in 40 CFR § 63.564.</p> <p>Source Emissions = Source with emissions of 10 or 25 tons.</p> <p>Alternate Test Procedure = Complying with the test procedures in 40 CFR § 63.565.</p> <p>Throughput = Source with throughput of 10 M barrels or 200 M barrels.</p> <p>Vent Stream By-Pass = There are valves that could route displaced vapors to the atmosphere.</p> <p>Bypass Flow Indicator = Visual inspection of seal or closure mechanism.</p>
SD-4	40 CFR Part 63, Subpart Y	63Y-0002	CEMS = Continuous emissions monitoring system (CEMS) is not being used.

Unit ID	Regulation	Index Number	Basis of Determination*
			<p>Subpart Y Facility Type = New onshore loading terminal (located onshore or less than 0.5 miles from shore).</p> <p>Ballasting Operations = Operations other than or in addition to ballasting operations are performed at the facility.</p> <p>Vapor Balancing System = Emissions are not reduced by a vapor balancing system.</p> <p>Documenting Vapor Tightness = Electing to comply with the vapor tightness documentation in 40 CFR 63.567(b)(5)(ii).</p> <p>Vapor Pressure = Vapor pressure is greater than or equal to 10.3 kilopascals (1.5 psia) at standard conditions, 20° C and 760 mm Hg.</p> <p>Subpart BB Applicability = Marine vessel loading operations are not subject to and complying with 40 CFR Part 61, Subpart BB.</p> <p>Subpart Y Control Device Type = Combustion device other than flare or boiler.</p> <p>Material Loaded = Material other than crude oil or gasoline.</p> <p>HAP Impurities Only = Marine vessel loading operations at loading berths transfer liquids containing organic hazardous air pollutants other than as impurities.</p> <p>Performance Test = Baseline temperature from performance test.</p> <p>Alternate Monitoring = Complying with the control device specific monitoring procedures in 40 CFR § 63.564.</p> <p>Source Emissions = Source with emissions of 10 or 25 tons.</p> <p>Alternate Test Procedure = Complying with the test procedures in 40 CFR § 63.565.</p> <p>Vent Stream By-Pass = There are no valves that could route displaced vapors to the atmosphere.</p>
SD-4	40 CFR Part 63, Subpart Y	63Y-0003	<p>Subpart Y Facility Type = New onshore loading terminal (located onshore or less than 0.5 miles from shore).</p> <p>Ballasting Operations = Operations other than or in addition to ballasting operations are performed at the facility.</p> <p>Vapor Pressure = Vapor pressure is less than 10.3 kilopascals (1.5 psia) at standard conditions, 20° C and 760 mm Hg.</p> <p>Subpart BB Applicability = Marine vessel loading operations are not subject to and complying with 40 CFR Part 61, Subpart BB.</p>
BOILER4	30 TAC Chapter 117, Subchapter B	30TAC117-B4	<p>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].</p> <p>UNIT TYPE = Other industrial, commercial, or institutional boiler.</p> <p>MAXIMUM RATED CAPACITY = MRC is greater than 2 MMBtu/hr but less than 40 MMBtu/hr.</p> <p>NOX MONITORING SYSTEM = Maximum emission rate testing.</p> <p>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).</p> <p>CO EMISSION LIMITATION = Title 30 TAC § 117.310(c)(1) 400 ppmv option.</p> <p>CO MONITORING SYSTEM = Monitored by method other than CEMS or PEMS.</p> <p>EGF SYSTEM CAP UNIT = The unit is not used as an electric generating facility to generate electricity for sale to the electric grid.</p> <p>INSTITUTIONAL, COMMERCIAL, INDUSTRIAL SOURCES FUEL TYPE #1 [REG VII] = Natural gas.</p> <p>NOX EMISSION LIMIT AVERAGE = Emission limit in pounds/MMBtu on a rolling 30-day average.</p> <p>NOX REDUCTIONS = No NO_x reduction.</p>
BOILER4	40 CFR Part 60, Subpart Db	60Db-0001	<p>Construction/Modification Date = On or after November 25, 1986, and on or before July 9, 1997.</p> <p>Heat Input Capacity = Heat input capacity is less than or equal to 100 MMBtu/hr (29 MW).</p>
BOILER4	40 CFR Part 60, Subpart Dc	60Dc-0001	<p>CONSTRUCTION/MODIFICATION DATE = After June 9, 1989 but on or before February 28, 2005.</p> <p>PM MONITORING TYPE = No particulate monitoring.</p> <p>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).</p>

Unit ID	Regulation	Index Number	Basis of Determination*
			<p>SO₂ INLET MONITORING TYPE = No SO₂ monitoring.</p> <p>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.</p> <p>SO₂ OUTLET MONITORING TYPE = No SO₂ monitoring.</p> <p>HEAT INPUT CAPACITY = Heat input capacity is greater than 10 MMBtu/hr (2.9 MW) but less than 30 MMBtu/hr (8.7 MW).</p> <p>TECHNOLOGY TYPE = None.</p> <p>D-SERIES FUEL TYPE = Natural gas.</p> <p>ACF OPTION - SO₂ = Other ACF or no ACF.</p> <p>ACF OPTION - PM = Other ACF or no ACF.</p>
FUG	40 CFR Part 61, Subpart J	61J-0001	<p>40 CFR 61 (NESHAP) SUBPART J DESIGN CAPACITY = SITE IS DESIGNED TO PRODUCE OR USE MORE THAN 1,000 MEGAGRAMS OF BENZENE PER YEAR</p> <p>ANY COMPONENT IN BENZENE SERVICE [NESHAP J] = THE FACILITY CONTAINS ANY COMPONENT(S) IN BENZENE SERVICE</p> <p>40 CFR 61 (NESHAP) SUBPART J ALTERNATE MEANS OF EMISSION LIMITATION (AMEL) = NOT USING ALTERNATE MEANS OF EMISSION LIMITATION.</p>
FUG	40 CFR Part 63, Subpart EEEE	63EEEE-1	Component Service Hours = Pumps, valves or sampling connections at the Organic Loading Distribution Facility operate in organic HAP service 300 hours/yr or more.
FUG-SHORE BASE	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	REG5-0001	<p>COMPRESSOR SEALS/VOC SERVICE [REG V] = NO</p> <p>PRESSURE RELIEF VALVES IN GASEOUS VOC SERVICE [REG V] = YES</p> <p>PROCESS DRAINS/VOC SERVICE [REG V] = NO</p> <p>PUMP SEALS IN VOC SERVICE [REG V] = YES</p> <p>Title 30 TAC § 115.352 Applicable = Site is a petroleum refinery, synthetic organic chemical, polymer resin or methyl tert-butyl ether (MTBE) manufacturing process or a natural gas/gasoline processing operation as defined in 30 TAC 115.10.</p> <p>VALVES OTHER THAN PRESSURE RELIEF OR OPEN-ENDED/VOC SERVICE [REG V] = YES</p> <p>ALTERNATE CONTROL REQUIREMENT (ACR)-- VALVES [REG V] = NO</p> <p>ALTERNATE CONTROL REQUIREMENT (ACR)--PUMP SEALS [REG V] = NO</p> <p>Less Than 250 Components at Site = Fugitive unit not located at site with less than 250 fugitive components.</p> <p>WEIGHT PERCENT VOC IN PROCESS FLUID [REG V] = PROCESS FLUID CONTAINS AT LEAST 10% VOC BY WEIGHT (PETROLEUM REFINERY, SYNTHETIC ORGANIC CHEMICAL, POLYMER RESIN OR MTBE MANUFACTURING PROCESSES)</p> <p>RECIPROCATING COMPRESSORS OR POSITIVE DISPLACEMENT PUMPS [REG V] = NO RECIPROCATING COMPRESSORS OR POSITIVE DISPLACEMENT PUMPS USED IN NATURAL GAS/GASOLINE PROCESSING OPERATIONS</p> <p>REMAINING SEALS COMPLY WITH 115.352(1)--PUMP SEALS [REG V] = YES</p>
FUG-SHORE BASE	40 CFR Part 63, Subpart EEEE	63EEEE-1	Component Service Hours = Pumps, valves or sampling connections at the Organic Loading Distribution Facility operate in organic HAP service 300 hours/yr or more.
SD4-VCU	30 TAC Chapter 117, Subchapter B	30TAC117-01	<p>FUEL FLOW MONITORING = Fuel flow is with a totalizing fuel flow meter per 30 TAC §§ 117.340(a) or 117.440(a)</p> <p>MAXIMUM RATED CAPACITY = MRC is 100 MMBtu/hr or greater</p> <p>CO EMISSION LIMITATION = Complying with 30 TAC § 117.310(c)(1)</p> <p>NOX EMISSION LIMITATION = Complying with 30 TAC § 117.310(a)(16)</p> <p>CO MONITORING SYSTEM = Sampling CO with a portable analyzer under 30 TAC § 117.8120(2)</p> <p>NOX REDUCTION = No NO_x reduction method</p>

Unit ID	Regulation	Index Number	Basis of Determination*
			NOX MONITORING SYSTEM = Continuous emissions monitoring system complying with 30 TAC § 117.8100(a)(1)
SD4-VCU	40 CFR Part 60, Subpart E	40CFR60-E	CHARGING RATE [NSPS E] = Incinerator with charging rate less than or equal to 45 metric tons/day (50 tons/day)
TNK-VCU1A	30 TAC Chapter 117, Subchapter B	30TAC117-01	MAXIMUM RATED CAPACITY = MRC is less than 40 MMBtu/hr
TNK-VCU1A	40 CFR Part 60, Subpart E	40CFR60-E	CHARGING RATE [NSPS E] = Incinerator with charging rate less than or equal to 45 metric tons/day (50 tons/day)
TNK-VCU1B	30 TAC Chapter 117, Subchapter B	30TAC117-01	MAXIMUM RATED CAPACITY = MRC is less than 40 MMBtu/hr
TNK-VCU1B	40 CFR Part 60, Subpart E	40CFR60-E	CHARGING RATE [NSPS E] = Incinerator with charging rate less than or equal to 45 metric tons/day (50 tons/day)
TNK-VCU2	30 TAC Chapter 117, Subchapter B	30TAC117-01	MAXIMUM RATED CAPACITY = MRC is less than 40 MMBtu/hr
TNK-VCU2	40 CFR Part 60, Subpart E	40CFR60-E	CHARGING RATE [NSPS E] = Incinerator with charging rate less than or equal to 45 metric tons/day (50 tons/day)
VCU-1A	30 TAC Chapter 117, Subchapter B	30TAC117-01	FUEL FLOW MONITORING = Fuel flow is with a totalizing fuel flow meter per 30 TAC §§ 117.340(a) or 117.440(a) MAXIMUM RATED CAPACITY = MRC is greater than 40 MMBtu/hr but less than 100 MMBtu/hr CO EMISSION LIMITATION = Complying with 30 TAC § 117.310(c)(1) NOX EMISSION LIMITATION = Complying with 30 TAC § 117.310(a)(16) CO MONITORING SYSTEM = Sampling CO with a portable analyzer under 30 TAC § 117.8120(2) NOX REDUCTION = No NO _x reduction method NOX MONITORING SYSTEM = Maximum emission rate testing
VCU-1A	40 CFR Part 60, Subpart E	40CFR60-E	CHARGING RATE [NSPS E] = Incinerator with charging rate less than or equal to 45 metric tons/day (50 tons/day)
VCU-1B	30 TAC Chapter 117, Subchapter B	30TAC117-01	FUEL FLOW MONITORING = Fuel flow is with a totalizing fuel flow meter per 30 TAC §§ 117.340(a) or 117.440(a) MAXIMUM RATED CAPACITY = MRC is 100 MMBtu/hr or greater CO EMISSION LIMITATION = Complying with 30 TAC § 117.310(c)(1) NOX EMISSION LIMITATION = Complying with 30 TAC § 117.310(a)(16) CO MONITORING SYSTEM = Sampling CO with a portable analyzer under 30 TAC § 117.8120(2) NOX REDUCTION = No NO _x reduction method NOX MONITORING SYSTEM = Continuous emissions monitoring system complying with 30 TAC § 117.8100(a)(1)
VCU-1B	40 CFR Part 60, Subpart E	40CFR60-E	CHARGING RATE [NSPS E] = Incinerator with charging rate less than or equal to 45 metric tons/day (50 tons/day)
VCU-2A	30 TAC Chapter 117, Subchapter B	30TAC117-01	FUEL FLOW MONITORING = Fuel flow is with a totalizing fuel flow meter per 30 TAC §§ 117.340(a) or 117.440(a) MAXIMUM RATED CAPACITY = MRC is greater than 40 MMBtu/hr but less than 100 MMBtu/hr CO EMISSION LIMITATION = Complying with 30 TAC § 117.310(c)(1) NOX EMISSION LIMITATION = Complying with 30 TAC § 117.310(a)(16)

Unit ID	Regulation	Index Number	Basis of Determination*
			CO MONITORING SYSTEM = Sampling CO with a portable analyzer under 30 TAC § 117.8120(2) NOX REDUCTION = No NO _x reduction method NOX MONITORING SYSTEM = Maximum emission rate testing
VCU-2A	40 CFR Part 60, Subpart E	40CFR60-E	CHARGING RATE [NSPS E] = Incinerator with charging rate less than or equal to 45 metric tons/day (50 tons/day)
VCU-2B	30 TAC Chapter 117, Subchapter B	30TAC117-01	FUEL FLOW MONITORING = Fuel flow is with a totalizing fuel flow meter per 30 TAC §§ 117.340(a) or 117.440(a) MAXIMUM RATED CAPACITY = MRC is greater than 40 MMBtu/hr but less than 100 MMBtu/hr CO EMISSION LIMITATION = Complying with 30 TAC § 117.310(e)(1) NOX EMISSION LIMITATION = Complying with 30 TAC § 117.310(a)(16) CO MONITORING SYSTEM = Sampling CO with a portable analyzer under 30 TAC § 117.8120(2) NOX REDUCTION = No NO _x reduction method NOX MONITORING SYSTEM = Maximum emission rate testing
VCU-2B	40 CFR Part 60, Subpart E	40CFR60-E	CHARGING RATE [NSPS E] = Incinerator with charging rate less than or equal to 45 metric tons/day (50 tons/day)
VCU-2C	30 TAC Chapter 117, Subchapter B	30TAC117-01	FUEL FLOW MONITORING = Fuel flow is with a totalizing fuel flow meter per 30 TAC §§ 117.340(a) or 117.440(a) MAXIMUM RATED CAPACITY = MRC is greater than 40 MMBtu/hr but less than 100 MMBtu/hr CO EMISSION LIMITATION = Complying with 30 TAC § 117.310(e)(1) NOX EMISSION LIMITATION = Complying with 30 TAC § 117.310(a)(16) CO MONITORING SYSTEM = Sampling CO with a portable analyzer under 30 TAC § 117.8120(2) NOX REDUCTION = No NO _x reduction method NOX MONITORING SYSTEM = Maximum emission rate testing
VCU-2C	40 CFR Part 60, Subpart E	40CFR60-E	CHARGING RATE [NSPS E] = Incinerator with charging rate less than or equal to 45 metric tons/day (50 tons/day)

* - 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

Nonattainment (NA) Permits	
NA Permit No.: N168	Issuance Date: 10/15/2013
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.: 103819	Issuance Date: 08/03/2012
Authorization No.: 105646	Issuance Date: 10/08/2012
Authorization No.: 2193	Issuance Date: 10/15/2013
Authorization No.: 76331	Issuance Date: 10/12/2007
Permits By Rule (30 TAC Chapter 106) for the Application Area	
Number: 106.183	Version No./Date: 06/18/1997
Number: 106.261	Version No./Date: 11/01/2003
Number: 106.262	Version No./Date: 09/04/2000
Number: 106.263	Version No./Date: 11/01/2001
Number: 106.264	Version No./Date: 09/04/2000
Number: 106.373	Version No./Date: 03/14/1997
Number: 106.452	Version No./Date: 03/14/1997
Number: 106.454	Version No./Date: 03/14/1997
Number: 106.472	Version No./Date: 09/04/2000
Number: 106.478	Version No./Date: 09/04/2000
Number: 106.492	Version No./Date: 09/04/2000
Number: 106.511	Version No./Date: 03/14/1997
Number: 106.511	Version No./Date: 09/04/2000
Number: 106.512	Version No./Date: 06/13/2001
Number: 106.533	Version No./Date: 03/14/1997
Number: 68	Version No./Date: 09/13/1993

Emission Units and Emission Points

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

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

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

Monitoring Sufficiency

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

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

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

Periodic Monitoring:

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

Unit/Group/Process Information	
ID No.: GRPGP03B	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart K	SOP Index No.: 60K-0001
Pollutant: VOC	Main Standard: § 60.112(a)(1)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: Monitoring data indicates roof is not floating on the VOC surface, if liquid has accumulated on the internal floating roof, the seals are detached, or if there are holes or tears in the seal fabric shall be considered and reported as a deviation.	
<p>Basis of monitoring: The option to monitor VOC emissions by visually inspecting the external floating roof or the internal floating roof was included as an option by the EPA in the "Periodic Monitoring Technical Reference Document" (April 1999) to monitor VOC sources. If the external or internal floating roof is operating in accordance with its design it will meet its control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115.</p>	

Compliance Review

1. In accordance with 30 TAC Chapter 60, the compliance history was reviewed on 03/07/2014.
2. The compliance history review evaluated the period from 12/23/2008 to 12/23/2013.
Site rating: 1.14 Company rating: 3.35
(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

Available Unit Attribute Forms

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

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