

# FEDERAL OPERATING PERMIT

A FEDERAL OPERATING PERMIT IS HEREBY ISSUED TO

Enterprise Crude Pipeline, LLC

AUTHORIZING THE OPERATION OF

Seaway Jones Creek Station  
Crude Petroleum Pipelines

LOCATED AT

Brazoria County, Texas

Latitude 28° 56' 58" Longitude 095° 25' 49"

Regulated Entity Number: RN101948883

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

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

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

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

Permit No:   O3145   Issuance Date: \_\_\_\_\_

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For the Commission

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## **General Terms and Conditions**

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

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

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

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

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

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

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

- C. A citation listed on the Applicable Requirements Summary attachment, which has a notation [G] listed before it, shall include the referenced section and subsection for all commission rules, or paragraphs for all federal and state regulations and all subordinate paragraphs, subparagraphs and clauses, subclauses, and items contained within the referenced citation as applicable requirements.
- D. When a grouped citation, notated with a [G] in the Applicable Requirements Summary, contains multiple compliance options, the permit holder must keep records of when each compliance option was used.
- E. For the purpose of generating emission reduction credits through 30 TAC Chapter 101, Subchapter H, Division 1 (Emission Credit Banking and Trading), the permit holder shall comply with the following requirements:
- (i) Title 30 TAC § 101.302 (relating to General Provisions)
  - (ii) Title 30 TAC § 101.303 (relating to Emission Reduction Credit Generation Certification)
  - (iii) Title 30 TAC § 101.304 (relating to Mobile Emission Reduction Credit Generation and Certification)
  - (iv) Title 30 TAC § 101.305 (relating to Emission Reductions Achieved Outside the United States)
  - (v) Title 30 TAC § 101.309 (relating to Emission Credit Banking and Trading)
  - (vi) The terms and conditions by which the emission limits are established to generate the reduction credit are applicable requirements of this permit
- F. For the purpose of generating discrete emission reduction credits through 30 TAC Chapter 101, Subchapter H, Division 4 (Discrete Emission Credit Banking and Trading), the permit holder shall comply with the following requirements:
- (i) Title 30 TAC § 101.372 (relating to General Provisions)
  - (ii) Title 30 TAC § 101.373 (relating to Discrete Emission Reduction Credit Generation and Certification)
  - (iii) Title 30 TAC § 101.374 (relating to Mobile Discrete Emission Reduction Credit Generation and Certification)

- (iv) Title 30 TAC § 101.375 (relating to Emission Reductions Achieved Outside the United States)
  - (v) Title 30 TAC § 101.378 (relating to Discrete Emission Credit Banking and Trading)
  - (vi) The terms and conditions by which the emission limits are established to generate the discrete reduction credit are applicable requirements of this permit
2. The permit holder shall comply with the following sections of 30 TAC Chapter 101 (General Air Quality Rules):
- A. Title 30 TAC § 101.1 (relating to Definitions), insofar as the terms defined in this section are used to define the terms used in other applicable requirements
  - B. Title 30 TAC § 101.3 (relating to Circumvention)
  - C. Title 30 TAC § 101.8 (relating to Sampling), if such action has been requested by the TCEQ
  - D. Title 30 TAC § 101.9 (relating to Sampling Ports), if such action has been requested by the TCEQ
  - E. Title 30 TAC § 101.10 (relating to Emissions Inventory Requirements)
  - F. Title 30 TAC § 101.201 (relating to Emission Event Reporting and Recordkeeping Requirements)
  - G. Title 30 TAC § 101.211 (relating to Scheduled Maintenance, Start-up, and Shutdown Reporting and Recordkeeping Requirements)
  - H. Title 30 TAC § 101.221 (relating to Operational Requirements)
  - I. Title 30 TAC § 101.222 (relating to Demonstrations)
  - J. Title 30 TAC § 101.223 (relating to Actions to Reduce Excessive Emissions)
3. Permit holder shall comply with the following requirements of 30 TAC Chapter 111:
- A. Visible emissions from stationary vents with a flow rate of less than 100,000 actual cubic feet per minute and constructed after January 31, 1972 that are not listed in the Applicable Requirements Summary attachment for 30 TAC Chapter 111, Subchapter A, Division 1 , shall not exceed 20% opacity averaged over a six-minute period. The permit holder

shall comply with the following requirements for stationary vents at the site subject to this standard:

- (i) Title 30 TAC § 111.111(a)(1)(B) (relating to Requirements for Specified Sources)
- (ii) Title 30 TAC § 111.111(a)(1)(E)
- (iii) Title 30 TAC § 111.111(a)(1)(F)(i), (ii), (iii), or (iv)
- (iv) For emission units with vent emissions subject to 30 TAC § 111.111(a)(1)(B), complying with 30 TAC § 111.111(a)(1)(F)(ii), (iii), or (iv), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO<sub>x</sub>, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146. These periodic monitoring requirements do not apply to vents that are not capable of producing visible emissions such as vents that emit only colorless VOCs; vents from non-fuming liquids; vents that provide passive ventilation, such as plumbing vents; or vent emissions from any other source that does not obstruct the transmission of light. Vents, as specified in the “Applicable Requirements Summary” attachment, that are subject to the emission limitation of 30 TAC § 111.111(a)(1)(B) are not subject to the following periodic monitoring requirements:
  - (1) An observation of stationary vents from emission units in operation shall be conducted at least once during each calendar quarter unless the emission unit is not operating for the entire quarter.
  - (2) For stationary vents from a combustion source, if an alternative to the normally fired fuel is fired for a period greater than or equal to 24 consecutive hours, the permit holder shall conduct an observation of the stationary vent for each such period to determine if visible emissions are present. If such period is greater than 3 months, observations shall be conducted once during each quarter. Supplementing the normally fired fuel with natural gas or fuel gas to increase the net heating value to the minimum required value does not constitute creation of an alternative fuel.
  - (3) Records of all observations shall be maintained.
  - (4) Visible emissions observations of emission units operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset.

Visible emissions observations of emission units operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions observations shall be made during times when the activities described in 30 TAC § 111.111(a)(1)(E) are not taking place. Visible emissions shall be determined with each stationary vent in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each stationary vent during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.

(5) Compliance Certification:

- (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(1) and (a)(1)(B).
- (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(1)(F) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.

- (c) Some vents may be subject to multiple visible emission or monitoring requirements. All credible data must be considered when certifying compliance with this requirement even if the observation or monitoring was performed to demonstrate compliance with a different requirement.
- 4. For storage vessels maintaining working pressure as specified in 30 TAC Chapter 115, Subchapter B, Division 1: Storage of Volatile Organic Compounds, the permit holder shall comply with the requirements of 30 TAC § 115.112(e)(1).
- 5. The permit holder shall comply with the following requirements of 30 TAC Chapter 115, Subchapter F, Division 3, Degassing of Storage Tanks, Transport Vessels and Marine Vessels:
  - A. For degassing of stationary VOC storage tanks, the permit holder shall comply with the following requirements:
    - (i) Title 30 TAC § 115.541(a) - (c) (relating to Emission Specifications)
    - (ii) Title 30 TAC § 115.541(f) (relating to Emission Specifications), for floating roof storage tanks
    - (iii) Title 30 TAC § 115.542(a) and (a)(1), (a)(2), (a)(3) or (a)(4) (relating to Control Requirements). Where the requirements of 30 TAC Chapter 115, Subchapter F contain multiple compliance options, the permit holder shall keep records of when each compliance option was used.
    - (iv) Title 30 TAC § 115.542(b) - (d), (relating to Control Requirements)
    - (v) Title 30 TAC § 115.543 (relating to Alternate Control Requirements)
    - (vi) Title 30 TAC § 115.544(a)(1) and (a)(2) (relating to Inspection, Monitoring, and Testing Requirements), for inspections
    - (vii) Title 30 TAC § 115.544(b) (relating to Inspection, Monitoring, and Testing Requirements), for monitoring
    - (viii) Title 30 TAC § 115.544(b)(1) and (b)(2) (relating to Inspection, Monitoring, and Testing Requirements), for monitoring of control devices
    - (ix) Title 30 TAC § 115.544(b)(2)(A) - (J) (relating to Inspection, Monitoring, and Testing Requirements), for monitoring (as appropriate to the control device)

- (x) Title 30 TAC § 115.544(b)(3), (b)(4) and (b)(6) (relating to Inspection, Monitoring, and Testing Requirements), for VOC concentration or lower explosive limit threshold monitoring
- (xi) Title 30 TAC § 115.544(c), and (c)(1) - (c)(3) (relating to Inspection, Monitoring, and Testing Requirements), for testing of control devices used to comply with 30 TAC § 115.542(a)(1)
- (xii) Title 30 TAC § 115.545(1) - (7), (9) - (11) and (13) (relating to Approved Test Methods)
- (xiii) Title 30 TAC § 115.546(a), (a)(1) and (a)(3) (relating to Recordkeeping and Notification Requirements), for recordkeeping
- (xiv) Title 30 TAC § 115.546(a)(2) and (a)(2)(A) - (J) (relating to Recordkeeping and Notification Requirements), for recordkeeping (as appropriate to the control device)
- (xv) Title 30 TAC § 115.546(a)(4) (relating to Recordkeeping and Notification Requirements), for recordkeeping of testing of control devices used to comply with 30 TAC § 115.542(a)(1)
- (xvi) Title 30 TAC § 115.546(b) (relating to Recordkeeping and Notification Requirements), for notification
- (xvii) Title 30 TAC § 115.547(4) (relating to Exemptions)

6. The permit holder shall comply with the following requirements of 30 TAC Chapter 117:

- A. For boilers, process heaters, and stationary reciprocating engines exempt from Subchapter D, Division 1 at minor sources of NO<sub>x</sub> under 30 TAC § 117.2003(a), the permit holder shall comply with 30 TAC §§ 117.2030(c), 117.2035(g), 117.2045(b) and 117.2045(c).

7. The permit holder shall comply with the following requirements for units subject to any subpart of 40 CFR Part 60, unless otherwise stated in the applicable subpart:

- A. Title 40 CFR § 60.7 (relating to Notification and Recordkeeping)
- B. Title 40 CFR § 60.8 (relating to Performance Tests)
- C. Title 40 CFR § 60.11 (relating to Compliance with Standards and Maintenance Requirements)
- D. Title 40 CFR § 60.12 (relating to Circumvention)
- E. Title 40 CFR § 60.13 (relating to Monitoring Requirements)

- F. Title 40 CFR § 60.14 (relating to Modification)
- G. Title 40 CFR § 60.15 (relating to Reconstruction)
- H. Title 40 CFR § 60.19 (relating to General Notification and Reporting Requirements)

### **Additional Monitoring Requirements**

- 8. The permit holder shall comply with the periodic monitoring requirements as specified in the attached “Periodic Monitoring Summary” upon issuance of the permit. Except for, as applicable, monitoring malfunctions, associated repairs, and required quality assurance or control activities (including, as applicable, calibration checks and required zero and span adjustments), the permit holder shall conduct all monitoring in continuous operation (or shall collect data at all required intervals) at all times that the pollutant-specific emissions unit is operating. The permit holder may elect to collect monitoring data on a more frequent basis and average the data, consistent with the averaging time specified in the “Periodic Monitoring Summary,” for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis. In no event shall data be collected and used in particular instances to avoid reporting deviations. Deviations shall be reported according to 30 TAC § 122.145 (Reporting Terms and Conditions).

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

- 9. Permit holder shall comply with the requirements of New Source Review authorizations issued or claimed by the permit holder for the permitted area, including permits, permits by rule, standard permits, flexible permits, special permits, permits for existing facilities including Voluntary Emissions Reduction Permits and Electric Generating Facility Permits issued under 30 TAC Chapter 116, Subchapter I, or special exemptions referenced in the New Source Review Authorization References attachment. These requirements:
  - A. Are incorporated by reference into this permit as applicable requirements
  - B. Shall be located with this operating permit
  - C. Are not eligible for a permit shield
- 10. The permit holder shall comply with the general requirements of 30 TAC Chapter 106, Subchapter A or the general requirements, if any, in effect at the time of the claim of any PBR.
- 11. The permit holder shall maintain records to demonstrate compliance with any emission limitation or standard that is specified in a permit by rule (PBR) or Standard Permit listed in the New Source Review Authorizations attachment. The records shall yield reliable data from the relevant time period that are

representative of the emission unit's compliance with the PBR or Standard Permit. These records may include, but are not limited to, production capacity and throughput, hours of operation, material safety data sheets (MSDS), chemical composition of raw materials, speciation of air contaminant data, engineering calculations, maintenance records, fugitive data, performance tests, capture/control device efficiencies, direct pollutant monitoring (CEMS, COMS, or PEMS), or control device parametric monitoring. These records shall be made readily accessible and available as required by 30 TAC § 122.144.

- A. If applicable, monitoring of control device performance or general work practice standards shall be made in accordance with the TCEQ Periodic Monitoring Guidance document.
- B. Any monitoring or recordkeeping data indicating noncompliance with the PBR or Standard Permit shall be considered and reported as a deviation according to 30 TAC § 122.145 (Reporting Terms and Conditions).

### **Compliance Requirements**

- 12. The permit holder shall certify compliance in accordance with 30 TAC § 122.146. The permit holder shall comply with 30 TAC § 122.146 using at a minimum, but not limited to, the continuous or intermittent compliance method data from monitoring, recordkeeping, reporting, or testing required by the permit and any other credible evidence or information. The certification period may not exceed 12 months and the certification must be submitted within 30 days after the end of the period being certified.
- 13. Use of Emission Credits to comply with applicable requirements:
  - A. Unless otherwise prohibited, the permit holder may use emission credits to comply with the following applicable requirements listed elsewhere in this permit:
    - (i) Title 30 TAC Chapter 115
    - (ii) Title 30 TAC Chapter 117
    - (iii) Offsets for Title 30 TAC Chapter 116
  - B. The permit holder shall comply with the following requirements in order to use the emission credits to comply with the applicable requirements:
    - (i) The permit holder must notify the TCEQ according to 30 TAC § 101.306(c)(2)
    - (ii) The emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 1

- (iii) The executive director has approved the use of the credit according to 30 TAC § 101.306(c)(2)
  - (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.302(g) and 30 TAC Chapter 122
- 14. Use of Discrete Emission Credits to comply with the applicable requirements:
  - A. Unless otherwise prohibited, the permit holder may use discrete emission credits to comply with the following applicable requirements listed elsewhere in this permit:
    - (i) Title 30 TAC Chapter 115
    - (ii) Title 30 TAC Chapter 117
    - (iii) If applicable, offsets for Title 30 TAC Chapter 116
    - (iv) Temporarily exceed state NSR permit allowables
  - B. The permit holder shall comply with the following requirements in order to use the credit to comply with the applicable requirements:
    - (i) The permit holder must notify the TCEQ according to 30 TAC § 101.376(d)
    - (ii) The discrete emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 4
    - (iii) The executive director has approved the use of the discrete emission credits according to 30 TAC § 101.376(d)(1)(A)
    - (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.372(h) and 30 TAC Chapter 122

### **Permit Location**

- 15. The permit holder shall maintain a copy of this permit and records related to requirements listed in this permit at Enterprise Products Corporate Office, 1100 Louisiana Street, Houston, TX 77002.

## **Attachments**

**Applicable Requirements Summary**

**Additional Monitoring Requirements**

**New Source Review Authorization References**

### **Applicable Requirements Summary**

**Unit Summary .....13**

**Applicable Requirements Summary ..... 16**

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

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
T-4001	Storage Tanks/Vessels	N/A	R155	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
T-4001	Storage Tanks/Vessels	N/A	60K	40 CFR Part 60, Subpart K	Product Stored = Crude oil, Reid Vapor Pressure = Reid vapor pressure is at least 2.0 psia
T-4001	Storage Tanks/Vessels	N/A	60K-0001	40 CFR Part 60, Subpart K	Product Stored = Petroleum (other than crude oil) or condensate, Reid Vapor Pressure = Reid vapor pressure at least 1.0 psia
T-4002	Storage Tanks/Vessels	N/A	R115-0001	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
T-4002	Storage Tanks/Vessels	N/A	60K	40 CFR Part 60, Subpart K	Product Stored = Crude oil, Reid Vapor Pressure = Reid vapor pressure is at least 2.0 psia
T-4002	Storage Tanks/Vessels	N/A	60K-0001	40 CFR Part 60, Subpart K	Product Stored = Petroleum (other than crude oil) or condensate, Reid Vapor Pressure = Reid vapor pressure at least 1.0 psia
T-4003	Storage Tanks/Vessels	N/A	R115	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
T-4003	Storage Tanks/Vessels	N/A	60K	40 CFR Part 60, Subpart K	Product Stored = Crude oil, Reid Vapor Pressure = Reid vapor pressure is at least 2.0 psia
T-4003	Storage Tanks/Vessels	N/A	60K-0001	40 CFR Part 60, Subpart K	Product Stored = Petroleum (other than crude oil) or condensate, Reid Vapor Pressure = Reid vapor pressure

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
					at least 1.0 psia
T-4004	Storage Tanks/Vessels	N/A	R115	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
T-4004	Storage Tanks/Vessels	N/A	60K	40 CFR Part 60, Subpart K	Product Stored = Crude oil, Reid Vapor Pressure = Reid vapor pressure is at least 2.0 psia
T-4004	Storage Tanks/Vessels	N/A	60K-0001	40 CFR Part 60, Subpart K	Product Stored = Petroleum (other than crude oil) or condensate, Reid Vapor Pressure = Reid vapor pressure at least 1.0 psia
T-4009	Storage Tanks/Vessels	N/A	R115-0001	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
T-4009	Storage Tanks/Vessels	N/A	60KB	40 CFR Part 60, Subpart Kb	Product Stored = Crude oil stored, processed, and/or treated after custody transfer
T-4009	Storage Tanks/Vessels	N/A	60KB-0001	40 CFR Part 60, Subpart Kb	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer
T-6010	Storage Tanks/Vessels	N/A	R115-0001	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
T-6010	Storage Tanks/Vessels	N/A	60KB	40 CFR Part 60, Subpart Kb	Product Stored = Crude oil stored, processed, and/or treated after custody transfer

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
T-6010	Storage Tanks/Vessels	N/A	60KB-0001	40 CFR Part 60, Subpart Kb	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer

## Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
T-4001	EU	R155	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(E) § 115.112(e)(2)(F) § 115.112(e)(2)(G) [G]§ 115.112(e)(2)(H) [G]§ 115.112(e)(2)(I) § 115.114(a)(2)(A) § 115.114(a)(4)(A)	No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate.	§ 115.114(a)(2) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117	§ 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7)	§ 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3)
T-4001	EU	60K	VOC	40 CFR Part 60, Subpart K	§ 60.112(a)(1)	Storage vessels holding petroleum liquids with a true vapor pressure of 78 mm Hg (1.5 psia) or greater but not greater than 570 mm Hg (11.1 psia) shall have a floating roof, a vapor recovery system, or their equivalents.	§ 60.113(a) § 60.113(b) ** See Periodic Monitoring Summary	§ 60.113(a)	None
T-4001	EU	60K-0001	VOC	40 CFR Part 60, Subpart K	§ 60.112(a)(1)	Storage vessels holding petroleum liquids with a true vapor pressure of 78 mm Hg (1.5 psia) or greater but not greater than 570 mm Hg (11.1 psia) shall have a floating roof, a vapor recovery system, or their equivalents.	§ 60.113(a) § 60.113(b) ** See Periodic Monitoring Summary	§ 60.113(a)	None
T-4002	EU	R115-0001	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A)	No person shall place, store, or hold VOC in any storage tank unless the storage tank	§ 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117	§ 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C)	§ 115.114(a)(1)(B) § 115.118(a)(3)

## Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(D) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.114(a)(1)(A)	is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate.		§ 115.118(a)(7)	
T-4002	EU	60K	VOC	40 CFR Part 60, Subpart K	§ 60.112(a)(1)	Storage vessels holding petroleum liquids with a true vapor pressure of 78 mm Hg (1.5 psia) or greater but not greater than 570 mm Hg (11.1 psia) shall have a floating roof, a vapor recovery system, or their equivalents.	§ 60.113(a) § 60.113(b) ** See Periodic Monitoring Summary	§ 60.113(a)	None
T-4002	EU	60K-0001	VOC	40 CFR Part 60, Subpart K	§ 60.112(a)(1)	Storage vessels holding petroleum liquids with a true vapor pressure of 78 mm Hg (1.5 psia) or greater but not greater than 570 mm Hg (11.1 psia) shall have a floating roof, a vapor recovery system, or their equivalents.	§ 60.113(a) § 60.113(b) ** See Periodic Monitoring Summary	§ 60.113(a)	None
T-4003	EU	R115	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(E)	No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any	§ 115.114(a)(2) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117	§ 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7)	§ 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3)

## Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.112(e)(2)(F) § 115.112(e)(2)(G) [G]§ 115.112(e)(2)(H) [G]§ 115.112(e)(2)(I) § 115.114(a)(2)(A) § 115.114(a)(4)(A)	vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate.			
T-4003	EU	60K	VOC	40 CFR Part 60, Subpart K	§ 60.112(a)(1)	Storage vessels holding petroleum liquids with a true vapor pressure of 78 mm Hg (1.5 psia) or greater but not greater than 570 mm Hg (11.1 psia) shall have a floating roof, a vapor recovery system, or their equivalents.	§ 60.113(a) § 60.113(b) ** See Periodic Monitoring Summary	§ 60.113(a)	None
T-4003	EU	60K-0001	VOC	40 CFR Part 60, Subpart K	§ 60.112(a)(1)	Storage vessels holding petroleum liquids with a true vapor pressure of 78 mm Hg (1.5 psia) or greater but not greater than 570 mm Hg (11.1 psia) shall have a floating roof, a vapor recovery system, or their equivalents.	§ 60.113(a) § 60.113(b) ** See Periodic Monitoring Summary	§ 60.113(a)	None
T-4004	EU	R115	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(E) § 115.112(e)(2)(F) § 115.112(e)(2)(G) [G]§ 115.112(e)(2)(H)	No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control	§ 115.114(a)(2) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117	§ 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7)	§ 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3)

## Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					[G]§ 115.112(e)(2)(I) § 115.114(a)(2)(A) § 115.114(a)(4)(A)	requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate.			
T-4004	EU	60K	VOC	40 CFR Part 60, Subpart K	§ 60.112(a)(1)	Storage vessels holding petroleum liquids with a true vapor pressure of 78 mm Hg (1.5 psia) or greater but not greater than 570 mm Hg (11.1 psia) shall have a floating roof, a vapor recovery system, or their equivalents.	§ 60.113(a) § 60.113(b) ** See Periodic Monitoring Summary	§ 60.113(a)	None
T-4004	EU	60K-0001	VOC	40 CFR Part 60, Subpart K	§ 60.112(a)(1)	Storage vessels holding petroleum liquids with a true vapor pressure of 78 mm Hg (1.5 psia) or greater but not greater than 570 mm Hg (11.1 psia) shall have a floating roof, a vapor recovery system, or their equivalents.	§ 60.113(a) § 60.113(b) ** See Periodic Monitoring Summary	§ 60.113(a)	None
T-4009	EU	R115-0001	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(D) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.114(a)(1)(A)	No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil	§ 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117	§ 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7)	§ 115.114(a)(1)(B) § 115.118(a)(3)

## Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate.			
T-4009	EU	60KB	VOC	40 CFR Part 60, Subpart Kb	§ 60.112b(a)(1) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(B) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii)	Storage vessels specified in §60.112b(a) and equipped with a fixed roof in combination with an internal floating roof shall meet the specifications listed in §60.112b(a)(1)(i)-(ix).	§ 60.113b(a)(1) [G]§ 60.113b(a)(3) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2)(i)	§ 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c)	§ 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(4)
T-4009	EU	60KB-0001	VOC	40 CFR Part 60, Subpart Kb	§ 60.112b(a)(1) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(B) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii)	Storage vessels specified in §60.112b(a) and equipped with a fixed roof in combination with an internal floating roof shall meet the specifications listed in §60.112b(a)(1)(i)-(ix).	§ 60.113b(a)(1) [G]§ 60.113b(a)(3) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3)	§ 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c)	§ 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(4)
T-6010	EU	R115-0001	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(D) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.114(a)(1)(A)	No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2	§ 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117	§ 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7)	§ 115.114(a)(1)(B) § 115.118(a)(3)

## Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						of subsection (a)(1) of this paragraph for crude oil and condensate.			
T-6010	EU	60KB	VOC	40 CFR Part 60, Subpart Kb	§ 60.112b(a)(1) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(B) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii)	Storage vessels specified in §60.112b(a) and equipped with a fixed roof in combination with an internal floating roof shall meet the specifications listed in §60.112b(a)(1)(i)-(ix).	§ 60.113b(a)(1) [G]§ 60.113b(a)(3) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2)(i)	§ 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c)	§ 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(4)
T-6010	EU	60KB-0001	VOC	40 CFR Part 60, Subpart Kb	§ 60.112b(a)(1) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(B) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii)	Storage vessels specified in §60.112b(a) and equipped with a fixed roof in combination with an internal floating roof shall meet the specifications listed in §60.112b(a)(1)(i)-(ix).	§ 60.113b(a)(1) [G]§ 60.113b(a)(3) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3)	§ 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c)	§ 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(4)

**Additional Monitoring Requirements**

**Periodic Monitoring Summary..... 23**

## Periodic Monitoring Summary

<b>Unit/Group/Process Information</b>	
ID No.: T-4001	
Control Device ID No.: N/A	Control Device Type: N/A
<b>Applicable Regulatory Requirement</b>	
Name: 40 CFR Part 60, Subpart K	SOP Index No.: 60K
Pollutant: VOC	Main Standard: § 60.112(a)(1)
<b>Monitoring Information</b>	
Indicator: External Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: Any monitoring data in which the roof is not floating on the surface of the VOC, if liquid has accumulated on the external floating roof, the seals are detached, or if there are holes or tears in the seal fabric.	
Periodic Monitoring Text: Visually inspect and record the inspection of the external floating roof to ensure: the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric. Any monitoring data in which the roof is not floating on the surface of the VOC, if liquid has accumulated on the external 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.	

## Periodic Monitoring Summary

<b>Unit/Group/Process Information</b>	
ID No.: T-4001	
Control Device ID No.: N/A	Control Device Type: N/A
<b>Applicable Regulatory Requirement</b>	
Name: 40 CFR Part 60, Subpart K	SOP Index No.: 60K-0001
Pollutant: VOC	Main Standard: § 60.112(a)(1)
<b>Monitoring Information</b>	
Indicator: External Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: Any monitoring data in which the roof is not floating on the surface of the VOC, if liquid has accumulated on the external floating roof, the seals are detached, or if there are holes or tears in the seal fabric.	
Periodic Monitoring Text: Visually inspect and record the inspection of the external floating roof to ensure: the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric. Any monitoring data in which the roof is not floating on the surface of the VOC, if liquid has accumulated on the external 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.	

## Periodic Monitoring Summary

<b>Unit/Group/Process Information</b>	
ID No.: T-4002	
Control Device ID No.: N/A	Control Device Type: N/A
<b>Applicable Regulatory Requirement</b>	
Name: 40 CFR Part 60, Subpart K	SOP Index No.: 60K
Pollutant: VOC	Main Standard: § 60.112(a)(1)
<b>Monitoring Information</b>	
Indicator: Internal Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: Any monitoring data in which the roof is not floating on the surface of the VOC, if liquid has accumulated on the internal floating roof, the seals are detached, or if there are holes or tears in the seal fabric.	
Periodic Monitoring Text: Visually inspect and record the inspection of the internal floating roof to ensure: the roof is floating on the surface of the VOC and, liquid has not accumulated on the internal floating roof, the seals are not detached, and there are no holes or tears in the seal fabric. Any monitoring data in which the roof is not floating on the surface of the VOC, 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.	

## Periodic Monitoring Summary

<b>Unit/Group/Process Information</b>	
ID No.: T-4002	
Control Device ID No.: N/A	Control Device Type: N/A
<b>Applicable Regulatory Requirement</b>	
Name: 40 CFR Part 60, Subpart K	SOP Index No.: 60K-0001
Pollutant: VOC	Main Standard: § 60.112(a)(1)
<b>Monitoring Information</b>	
Indicator: Internal Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: Any monitoring data in which the roof is not floating on the surface of the VOC, if liquid has accumulated on the internal floating roof, the seals are detached, or if there are holes or tears in the seal fabric.	
Periodic Monitoring Text: Visually inspect and record the inspection of the internal floating roof to ensure: the roof is floating on the surface of the VOC and, liquid has not accumulated on the internal floating roof, the seals are not detached, and there are no holes or tears in the seal fabric. Any monitoring data in which the roof is not floating on the surface of the VOC, 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.	

## Periodic Monitoring Summary

<b>Unit/Group/Process Information</b>	
ID No.: T-4003	
Control Device ID No.: N/A	Control Device Type: N/A
<b>Applicable Regulatory Requirement</b>	
Name: 40 CFR Part 60, Subpart K	SOP Index No.: 60K
Pollutant: VOC	Main Standard: § 60.112(a)(1)
<b>Monitoring Information</b>	
Indicator: External Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: Any monitoring data in which the roof is not floating on the surface of the VOC, if liquid has accumulated on the external floating roof, the seals are detached, or if there are holes or tears in the seal fabric.	
Periodic Monitoring Text: Visually inspect and record the inspection of the external floating roof to ensure: the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric. Any monitoring data in which the roof is not floating on the surface of the VOC, if liquid has accumulated on the external 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.	

## Periodic Monitoring Summary

<b>Unit/Group/Process Information</b>	
ID No.: T-4003	
Control Device ID No.: N/A	Control Device Type: N/A
<b>Applicable Regulatory Requirement</b>	
Name: 40 CFR Part 60, Subpart K	SOP Index No.: 60K-0001
Pollutant: VOC	Main Standard: § 60.112(a)(1)
<b>Monitoring Information</b>	
Indicator: External Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: Any monitoring data in which the roof is not floating on the surface of the VOC, if liquid has accumulated on the external floating roof, the seals are detached, or if there are holes or tears in the seal fabric.	
Periodic Monitoring Text: Visually inspect and record the inspection of the external floating roof to ensure: the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric. Any monitoring data in which the roof is not floating on the surface of the VOC, if liquid has accumulated on the external 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.	

## Periodic Monitoring Summary

<b>Unit/Group/Process Information</b>	
ID No.: T-4004	
Control Device ID No.: N/A	Control Device Type: N/A
<b>Applicable Regulatory Requirement</b>	
Name: 40 CFR Part 60, Subpart K	SOP Index No.: 60K
Pollutant: VOC	Main Standard: § 60.112(a)(1)
<b>Monitoring Information</b>	
Indicator: External Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: Any monitoring data in which the roof is not floating on the surface of the VOC, if liquid has accumulated on the external floating roof, the seals are detached, or if there are holes or tears in the seal fabric.	
Periodic Monitoring Text: Visually inspect and record the inspection of the external floating roof to ensure: the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric. Any monitoring data in which the roof is not floating on the surface of the VOC, if liquid has accumulated on the external 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.	

## Periodic Monitoring Summary

<b>Unit/Group/Process Information</b>	
ID No.: T-4004	
Control Device ID No.: N/A	Control Device Type: N/A
<b>Applicable Regulatory Requirement</b>	
Name: 40 CFR Part 60, Subpart K	SOP Index No.: 60K-0001
Pollutant: VOC	Main Standard: § 60.112(a)(1)
<b>Monitoring Information</b>	
Indicator: External Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: Any monitoring data in which the roof is not floating on the surface of the VOC, if liquid has accumulated on the external floating roof, the seals are detached, or if there are holes or tears in the seal fabric.	
Periodic Monitoring Text: Visually inspect and record the inspection of the external floating roof to ensure: the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric. Any monitoring data in which the roof is not floating on the surface of the VOC, if liquid has accumulated on the external 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.	

**New Source Review Authorization References**

**New Source Review Authorization References ..... 32**

**New Source Review Authorization References by Emission Unit..... 33**

## New Source Review Authorization References

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

<b>Title 30 TAC Chapter 116 Permits, Special Permits, and Other Authorizations (Other Than Permits By Rule, PSD Permits, or NA Permits) for the Application Area.</b>	
Authorization No.: 28602	Issuance Date: 05/07/2014
<b>Permits By Rule (30 TAC Chapter 106) for the Application Area</b>	
Number: 106.263	Version No./Date: 11/01/2001
Number: 106.359	Version No./Date: 09/10/2013
Number: 106.511	Version No./Date: 09/04/2000

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

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

<b>Unit/Group/Process ID No.</b>	<b>Emission Unit Name/Description</b>	<b>New Source Review Authorization</b>
T-4001	TANK T-4001	28602
T-4002	TANK T-4002	28602
T-4003	TANK T-4003	28602
T-4004	TANK T-4004	28602
T-4009	TANK T-4009	28602
T-6010	TANK T-6010	28602

**Appendix A**

**Acronym List ..... 35**

## Acronym List

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

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