

Statement of Basis of the Federal Operating Permit

Union Carbide Corporation

Site Name: Ucc Texas City Operations - Main Site
Area Name: Utility Department
Physical Location: 3301 5th Ave S
Nearest City: Texas City
County: Galveston

Permit Number: O1921
Project Type: Renewal

Standard Industrial Classification (SIC) Code: 2869
SIC Name: Industrial Organic Chemicals

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

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

Prepared on: September 25, 2015

Operating Permit Basis of Determination

Permit Area Process Description

The Utility Department consists of various systems that provide the facility with service streams including power, steam, water, air, nitrogen, and oxygen. The Utility Department also operates the plant's waste management system. The Utility Department provides these systems for the Union Carbide Company's (UCC) Texas City Plant and does not manufacture specific products.

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: O1433, O1913, O1914, O1916, O1917, O1919, O1920, O1923, O1924

Major Source Pollutants

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

Major Pollutants	VOC, SO ₂ , PM, NO _x , 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

General Terms and Conditions

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

Special Terms and Conditions

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

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

Attachments

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

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

Additional Monitoring Requirement. The next attachment includes additional monitoring the applicant must perform to ensure compliance with the applicable standard. Compliance assurance monitoring (CAM) is often required to provide a reasonable assurance of compliance with applicable emission limitations/standards for large emission units that use control devices to achieve compliance with applicant requirements. When necessary, periodic monitoring (PM) requirements are specified for certain parameters (i.e. feed rates, flow rates, temperature, fuel type and consumption, etc.) to determine if a term and condition or emission unit is operating within specified limits to control emissions. These additional monitoring approaches may be required for two reasons. First, the applicable rules do not adequately specify monitoring requirements

(exception- Maximum Achievable Control Technology Standards (MACTs) generally have sufficient monitoring), and second, monitoring may be required to fill gaps in the monitoring requirements of certain applicable requirements. In situations where the NSR permit is the applicable requirement requiring extra monitoring for a specific emission unit, the preferred solution is to have the monitoring requirements in the NSR permit updated so that all NSR requirements are consolidated in the NSR permit.

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

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

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

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

Appendix A

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

Stationary Vents subject to 30 TAC Chapter 111 not addressed in the Special Terms and Conditions

All other stationary vents subject to 30 TAC Chapter 111 not covered in the Special Terms and Conditions are listed in the permit's Applicable Requirement Summary. The basis for the applicability determinations for these vents are listed in the Determination of Applicable Requirements table.

Federal Regulatory Applicability Determinations

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

Regulatory Program	Applicability (Yes/No)
Prevention of Significant Deterioration (PSD)	No
Nonattainment New Source Review (NNSR)	No
Minor NSR	Yes
40 CFR Part 60 - New Source Performance Standards	Yes
40 CFR Part 61 - National Emission Standards for Hazardous Air Pollutants (NESHAPs)	Yes
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*
3RDSTENG1	30 TAC Chapter 117, Subchapter B	R7201	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
3RDSTENG1	40 CFR Part 60, Subpart IIII	60IIII-01	<p>Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification after July 11, 2005.</p> <p>Diesel = Diesel fuel is used.</p> <p>Kilowatts = Power rating is greater than or equal to 130 KW and less than or equal to 368 KW.</p> <p>Exemptions = The CI ICE is not exempt due to national security, testing at an engine test cell/stand or as a temporary replacement.</p> <p>Displacement = Displacement is less than 10 liters per cylinder.</p> <p>Service = CI ICE is a fire-pump engine, an emergency engine certified to National Fire Protection Association requirements.</p> <p>Standards = The emergency CI ICE meets the standards applicable to non-emergency engines.</p> <p>Commencing = CI ICE that is commencing new construction.</p> <p>Compliance Option = The CI ICE and control device is installed, configured, operated, and maintained according to the manufacturer's emission-related written instructions.</p> <p>Manufacture Date = Date of manufacture is after 07/01/2006.</p> <p>Model Year = CI ICE was manufactured in model year 2015.</p>
3RDSTENG1	40 CFR Part 63, Subpart ZZZZ	63ZZZZ-01	<p>HAP Source = Any stationary source or group of stationary sources of hazardous air pollutants meeting the definition of a major source as described in 40 CFR § 63.2.</p> <p>Brake HP = Stationary RICE with a brake hp greater than or equal to 100 and less than 250 hp.</p> <p>Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.</p> <p>Service Type = Emergency use where the RICE does not operate or is not contractually obligated to be available for more than 15 hours per calendar year as specified in 40 CFR §63.6640(f)(2)(ii)-(iii) or does not operate as specified in 40 CFR §63.6640(f)(4)(ii).</p>
3RDSTENG2	30 TAC Chapter 117, Subchapter B	R7201	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

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Fo3APUMP#5	30 TAC Chapter 117, Subchapter B	R7201	<p>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</p>
Fo3APUMP#5	40 CFR Part 60, Subpart IIII	60IIII	<p>Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification after July 11, 2005.</p> <p>Diesel = Diesel fuel is used.</p> <p>Kilowatts = Power rating is greater than or equal to 37 KW and less than 75 KW.</p> <p>Exemptions = The CI ICE is not exempt due to national security, testing at an engine test cell/stand or as a temporary replacement.</p> <p>Displacement = Displacement is less than 10 liters per cylinder and engine is a constant-speed engine.</p> <p>Service = CI ICE is an emergency engine.</p> <p>Standards = The emergency CI ICE does not meet the standards applicable to non-emergency engines.</p> <p>Commencing = CI ICE that is commencing new construction.</p> <p>Compliance Option = The CI ICE and control device is installed, configured, operated, and maintained according to the manufacturer's emission-related written instructions.</p> <p>Manufacture Date = Date of manufacture is after 04/01/2006.</p> <p>Model Year = CI ICE was manufactured in model year 2013.</p>
Fo3APUMP#5	40 CFR Part 63, Subpart ZZZZ	63ZZZZ	<p>HAP Source = Any stationary source or group of stationary sources of hazardous air pollutants meeting the definition of a major source as described in 40 CFR § 63.2.</p> <p>Brake HP = Stationary RICE with a brake hp less than 100 hp.</p> <p>Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.</p> <p>Service Type = Emergency use where the RICE does not operate or is not contractually obligated to be available for more than 15 hours per calendar year as specified in 40 CFR §63.6640(f)(2)(ii)-(iii) or does not operate as specified in 40 CFR §63.6640(f)(4)(ii).</p>
LLENG1	30 TAC Chapter 117, Subchapter B	R7201	<p>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</p>

Unit ID	Regulation	Index Number	Basis of Determination*
LLENG1	40 CFR Part 60, Subpart IIII	60IIII-01	<p>Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification after July 11, 2005.</p> <p>Diesel = Diesel fuel is used.</p> <p>Kilowatts = Power rating is greater than or equal to 130 KW and less than or equal to 368 KW.</p> <p>Exemptions = The CI ICE is not exempt due to national security, testing at an engine test cell/stand or as a temporary replacement.</p> <p>Displacement = Displacement is less than 10 liters per cylinder.</p> <p>Service = CI ICE is a fire-pump engine, an emergency engine certified to National Fire Protection Association requirements.</p> <p>Standards = The emergency CI ICE meets the standards applicable to non-emergency engines.</p> <p>Commencing = CI ICE that is commencing new construction.</p> <p>Compliance Option = The CI ICE and control device is installed, configured, operated, and maintained according to the manufacturer's emission-related written instructions.</p> <p>Manufacture Date = Date of manufacture is after 07/01/2006.</p> <p>Model Year = CI ICE was manufactured in model year 2015.</p>
LLENG1	40 CFR Part 63, Subpart ZZZZ	63ZZZZ-01	<p>HAP Source = Any stationary source or group of stationary sources of hazardous air pollutants meeting the definition of a major source as described in 40 CFR § 63.2.</p> <p>Brake HP = Stationary RICE with a brake hp greater than or equal to 100 and less than 250 hp.</p> <p>Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.</p> <p>Service Type = Emergency use where the RICE does not operate or is not contractually obligated to be available for more than 15 hours per calendar year as specified in 40 CFR §63.6640(f)(2)(ii)-(iii) or does not operate as specified in 40 CFR §63.6640(f)(4)(ii).</p>
LLENG2	30 TAC Chapter 117, Subchapter B	R7201	<p>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</p>
LLENG2	40 CFR Part 60, Subpart IIII	60IIII-01	<p>Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification after July 11, 2005.</p> <p>Diesel = Diesel fuel is used.</p> <p>Kilowatts = Power rating is greater than or equal to 130 KW and less than or equal to 368 KW.</p> <p>Exemptions = The CI ICE is not exempt due to national security, testing at an engine test cell/stand or as a temporary replacement.</p> <p>Displacement = Displacement is less than 10 liters per cylinder.</p> <p>Service = CI ICE is a fire-pump engine, an emergency engine certified to National Fire Protection Association requirements.</p> <p>Standards = The emergency CI ICE meets the standards applicable to non-emergency engines.</p> <p>Commencing = CI ICE that is commencing new construction.</p> <p>Compliance Option = The CI ICE and control device is installed, configured, operated, and maintained according to the manufacturer's emission-related written instructions.</p> <p>Manufacture Date = Date of manufacture is after 07/01/2006.</p> <p>Model Year = CI ICE was manufactured in model year 2015.</p>

Unit ID	Regulation	Index Number	Basis of Determination*
LENG2	40 CFR Part 63, Subpart ZZZZ	63ZZZZ-01	HAP Source = Any stationary source or group of stationary sources of hazardous air pollutants meeting the definition of a major source as described in 40 CFR § 63.2. Brake HP = Stationary RICE with a brake hp greater than or equal to 100 and less than 250 hp. Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006. Service Type = Emergency use where the RICE does not operate or is not contractually obligated to be available for more than 15 hours per calendar year as specified in 40 CFR §63.6640(f)(2)(ii)-(iii) or does not operate as specified in 40 CFR §63.6640(f)(4)(ii).
To3AD2054T	30 TAC Chapter 115, Storage of VOCs	R5112	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 does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons
To3AD2054T	40 CFR Part 60, Subpart Kb	60Kb	Product Stored = Volatile organic liquid Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)
To3AD2427	30 TAC Chapter 115, Storage of VOCs	R5112-1	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 does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons
To3AD2427	40 CFR Part 60, Subpart Kb	60Kb	Product Stored = Volatile organic liquid Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)
To3AD2550	30 TAC Chapter 115, Storage of VOCs	R5112	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 does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons
To3AD2550	40 CFR Part 60, Subpart Kb	60Kb	Product Stored = Volatile organic liquid Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)

Unit ID	Regulation	Index Number	Basis of Determination*
T17ARSRH2O	30 TAC Chapter 115, Storage of VOCs	R5112	<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 a vapor recovery system (VRS)</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 1,000 gallons but less than or equal to 25,000 gallons</p>
T17ARSRH2O	40 CFR Part 60, Subpart K	60K	Construction/Modification Date = On or before June 11, 1973
T17ASH2O	30 TAC Chapter 115, Storage of VOCs	R5112	<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 a vapor recovery system (VRS)</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 1,000 gallons but less than or equal to 25,000 gallons</p>
T17ASH2O	40 CFR Part 60, Subpart K	60K	Construction/Modification Date = On or before June 11, 1973
W03A005	30 TAC Chapter 115, Storage of VOCs	R5112-1	<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 a vapor recovery system (VRS)</p> <p>True Vapor Pressure = True vapor pressure is greater than or equal to 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> <p>Control Device Type = Flare</p>
W03A005	40 CFR Part 60, Subpart Kb	60Kb	<p>Product Stored = Waste mixture of indeterminate or variable composition</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>
W03A005A	30 TAC Chapter 115, Storage of VOCs	R5112-2	<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 a vapor recovery system (VRS)</p> <p>True Vapor Pressure = True vapor pressure is greater than or equal to 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> <p>Control Device Type = Flare</p>

Unit ID	Regulation	Index Number	Basis of Determination*
W03A005A	40 CFR Part 60, Subpart Kb	60Kb	<p>Product Stored = Waste mixture of indeterminate or variable composition</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>
E17A020	30 TAC Chapter 115, Loading and Unloading of VOC	R5211	<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 = Only loading.</p> <p>True Vapor Pressure = True vapor pressure less than 0.5 psia.</p>
E02B030	30 TAC Chapter 117, Subchapter B	R7ICI-1	<p>NO_x 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 = Industrial, commercial, or institutional boiler regulated as an existing facility by the EPA at 40 CFR Part 266, Subpart H, as was in effect on June 9, 1993.</p> <p>Maximum Rated Capacity = MRC is greater than or equal to 250 MMBtu/hr.</p> <p>NO_x Monitoring System = Continuous emissions monitoring system.</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 Monitoring System = Continuous emissions monitoring system complying with 30 TAC § 117.8100(a)(1).</p> <p>EGF System Cap Unit = The unit is used as an electric generating facility to generate electricity for sale to the electric grid.</p> <p>Fuel Type #1 = Natural gas.</p> <p>NO_x Emission Limit Average = Emission limit in pounds/MMBtu on a rolling 30-day and 24-hour average.</p> <p>NO_x Reductions = No NO_x reduction.</p> <p>Annual Heat Input = Annual heat input is greater than 2.2(10¹¹) Btu/yr, based on rolling 12-month average.</p>
E02B030	30 TAC Chapter 117, Subchapter B	R7ICI-2	<p>NO_x 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 = Industrial, commercial, or institutional boiler regulated as an existing facility by the EPA at 40 CFR Part 266, Subpart H, as was in effect on June 9, 1993.</p> <p>Maximum Rated Capacity = MRC is greater than or equal to 250 MMBtu/hr.</p> <p>NO_x Monitoring System = Continuous emissions monitoring system.</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 Monitoring System = Continuous emissions monitoring system complying with 30 TAC § 117.8100(a)(1).</p> <p>EGF System Cap Unit = The unit is used as an electric generating facility to generate electricity for sale to the electric grid.</p> <p>Fuel Type #1 = Renewable non-fossil fuel gas other than landfill gas.</p> <p>Fuel Type #2 = Natural gas.</p> <p>NO_x Emission Limit Average = Emission limit in pounds/MMBtu on a rolling 30-day and 24-hour average.</p> <p>NO_x Reductions = No NO_x reduction.</p> <p>Annual Heat Input = Annual heat input is greater than 2.2(10¹¹) Btu/yr, based on rolling 12-month average.</p>

Unit ID	Regulation	Index Number	Basis of Determination*
E02B030	30 TAC Chapter 117, Subchapter B	R7ICI-3	<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 = Industrial, commercial, or institutional boiler regulated as an existing facility by the EPA at 40 CFR Part 266, Subpart H, as was in effect on June 9, 1993.</p> <p>Maximum Rated Capacity = MRC is greater than or equal to 250 MMBtu/hr.</p> <p>NOx Monitoring System = Continuous emissions monitoring system.</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 Monitoring System = Continuous emissions monitoring system complying with 30 TAC § 117.8100(a)(1).</p> <p>EGF System Cap Unit = The unit is used as an electric generating facility to generate electricity for sale to the electric grid.</p> <p>Fuel Type #1 = Renewable non-fossil fuel gas other than landfill gas.</p> <p>Fuel Type #2 = Natural gas.</p> <p>NOx Emission Limit Average = Emission limit in pounds/MMBtu on a rolling 30-day and 24-hour average.</p> <p>Fuel Type #3 = Liquid fuel.</p> <p>NOx Reductions = No NO_x reduction.</p> <p>Annual Heat Input = Annual heat input is greater than 2.2(10¹¹) Btu/yr, based on rolling 12-month average.</p>
E02B030	30 TAC Chapter 117, Subchapter B	R7ICI-4	<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 = Industrial, commercial, or institutional boiler regulated as an existing facility by the EPA at 40 CFR Part 266, Subpart H, as was in effect on June 9, 1993.</p> <p>Maximum Rated Capacity = MRC is greater than or equal to 250 MMBtu/hr.</p> <p>NOx Monitoring System = Continuous emissions monitoring system.</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 Monitoring System = Continuous emissions monitoring system complying with 30 TAC § 117.8100(a)(1).</p> <p>EGF System Cap Unit = The unit is used as an electric generating facility to generate electricity for sale to the electric grid.</p> <p>Fuel Type #1 = Natural gas.</p> <p>Fuel Type #2 = Liquid fuel.</p> <p>NOx Emission Limit Average = Emission limit in pounds/MMBtu on a rolling 30-day and 24-hour average.</p> <p>NOx Reductions = No NO_x reduction.</p> <p>Annual Heat Input = Annual heat input is greater than 2.2(10¹¹) Btu/yr, based on rolling 12-month average.</p>

Unit ID	Regulation	Index Number	Basis of Determination*
E02B030	40 CFR Part 60, Subpart Db	60Db-1	<p>Construction/Modification Date = Constructed or reconstructed after July 9, 1997, and on or before February 28, 2005.</p> <p>D-Series Fuel Type #1 = Natural gas.</p> <p>Heat Input Capacity = Heat input capacity is greater than 250 MMBtu/hr (73 MW).</p> <p>PM Monitoring Type = No particulate monitoring.</p> <p>Opacity Monitoring Type = No particulate (opacity) monitoring.</p> <p>Subpart Da = The affected facility does not meet applicability requirements of 40 CFR Part 60, Subpart Da.</p> <p>Changes to Existing Affected Facility = No change has been made to the existing steam generating unit, which was not previously subject to 40 CFR Part 60, Subpart Db, for the sole purpose of combusting gases containing totally reduced sulfur as defined under 40 CFR § 60.281.</p> <p>NOx Monitoring Type = Continuous emission monitoring system.</p> <p>Electrical or Mechanical Output = 10% or less of the annual output is electrical or mechanical.</p> <p>SO2 Monitoring Type = As-fired sampling.</p> <p>Subpart Ea, Eb or AAAA = The affected facility does not meet applicability requirements of and is subject to 40 CFR Part 60, Subpart Ea, Eb or AAAA.</p> <p>Subpart J = The affected facility does not meet applicability requirements of 40 CFR Part 60, Subpart J.</p> <p>Subpart E = The affected facility does not meet applicability requirements of 40 CFR Part 60, Subpart E.</p> <p>Subpart KKKK = The affected facility is not a heat recovery steam generator associated with combined cycle gas turbines and that meets applicability requirements of and is subject to 40 CFR Part 60, Subpart KKKK.</p> <p>Technology Type = Other conventional technology.</p> <p>ACF Option - SO2 = Other ACF or no ACF.</p> <p>Subpart Cb or BBBB = The affected facility is not covered by an EPA approved State or Federal section 111(d)/129 plan implementing 40 CFR Part 60, Subpart Cb or BBBB emission guidelines.</p> <p>Unit Type = OTHER UNIT TYPE</p> <p>ACF Option - PM = Other ACF or no ACF.</p> <p>60.49Da(n) Alternative = The facility is not using the § 60.49Da(n) alternative.</p> <p>ACF Option - NOx = Other ACF or no ACF.</p> <p>60.49Da(m) Alternative = The facility is not using the § 60.49Da(m) alternative.</p>

Unit ID	Regulation	Index Number	Basis of Determination*
E02B030	40 CFR Part 60, Subpart Db	60Db-2	<p>Construction/Modification Date = Constructed or reconstructed after July 9, 1997, and on or before February 28, 2005.</p> <p>D-Series Fuel Type #1 = Natural gas.</p> <p>D-Series Fuel Type #2 = Nonsolid non fossil fuel other than nonsolid byproduct/waste or hazardous waste.</p> <p>Heat Input Capacity = Heat input capacity is greater than 250 MMBtu/hr (73 MW).</p> <p>PM Monitoring Type = No particulate monitoring.</p> <p>Opacity Monitoring Type = No particulate (opacity) monitoring.</p> <p>Subpart Da = The affected facility does not meet applicability requirements of 40 CFR Part 60, Subpart Da.</p> <p>Changes to Existing Affected Facility = No change has been made to the existing steam generating unit, which was not previously subject to 40 CFR Part 60, Subpart Db, for the sole purpose of combusting gases containing totally reduced sulfur as defined under 40 CFR § 60.281.</p> <p>NOx Monitoring Type = Continuous emission monitoring system.</p> <p>Electrical or Mechanical Output = 10% or less of the annual output is electrical or mechanical.</p> <p>SO2 Monitoring Type = As-fired sampling.</p> <p>Subpart Ea, Eb or AAAA = The affected facility does not meet applicability requirements of and is subject to 40 CFR Part 60, Subpart Ea, Eb or AAAA.</p> <p>Subpart J = The affected facility does not meet applicability requirements of 40 CFR Part 60, Subpart J.</p> <p>Subpart E = The affected facility does not meet applicability requirements of 40 CFR Part 60, Subpart E.</p> <p>Subpart KKKK = The affected facility is not a heat recovery steam generator associated with combined cycle gas turbines and that meets applicability requirements of and is subject to 40 CFR Part 60, Subpart KKKK.</p> <p>Technology Type = Other conventional technology.</p> <p>ACF Option - SO2 = Other ACF or no ACF.</p> <p>Subpart Cb or BBBB = The affected facility is not covered by an EPA approved State or Federal section 111(d)/129 plan implementing 40 CFR Part 60, Subpart Cb or BBBB emission guidelines.</p> <p>Unit Type = OTHER UNIT TYPE</p> <p>ACF Option - PM = Other ACF or no ACF.</p> <p>Heat Release Rate = Natural gas with a heat release rate less than or equal to 70 MBtu/hr/ft³.</p> <p>60.49Da(n) Alternative = The facility is not using the § 60.49Da(n) alternative.</p> <p>ACF Option - NOx = Other ACF or no ACF.</p> <p>60.49Da(m) Alternative = The facility is not using the § 60.49Da(m) alternative.</p>

Unit ID	Regulation	Index Number	Basis of Determination*
E02B030	40 CFR Part 60, Subpart Db	60Db-3	<p>Construction/Modification Date = Constructed or reconstructed after July 9, 1997, and on or before February 28, 2005.</p> <p>D-Series Fuel Type #1 = Hazardous waste.</p> <p>D-Series Fuel Type #2 = Natural gas.</p> <p>Heat Input Capacity = Heat input capacity is greater than 250 MMBtu/hr (73 MW).</p> <p>PM Monitoring Type = No particulate monitoring.</p> <p>D-Series Fuel Type #3 = Nonsolid non fossil fuel other than nonsolid byproduct/waste or hazardous waste</p> <p>Opacity Monitoring Type = No particulate (opacity) monitoring.</p> <p>Subpart Da = The affected facility does not meet applicability requirements of 40 CFR Part 60, Subpart Da.</p> <p>Changes to Existing Affected Facility = No change has been made to the existing steam generating unit, which was not previously subject to 40 CFR Part 60, Subpart Db, for the sole purpose of combusting gases containing totally reduced sulfur as defined under 40 CFR § 60.281.</p> <p>NOx Monitoring Type = Continuous emission monitoring system.</p> <p>Electrical or Mechanical Output = 10% or less of the annual output is electrical or mechanical.</p> <p>SO2 Monitoring Type = As-fired sampling.</p> <p>Subpart Ea, Eb or AAAA = The affected facility does not meet applicability requirements of and is subject to 40 CFR Part 60, Subpart Ea, Eb or AAAA.</p> <p>Subpart J = The affected facility does not meet applicability requirements of 40 CFR Part 60, Subpart J.</p> <p>Subpart E = The affected facility does not meet applicability requirements of 40 CFR Part 60, Subpart E.</p> <p>Subpart KKKK = The affected facility is not a heat recovery steam generator associated with combined cycle gas turbines and that meets applicability requirements of and is subject to 40 CFR Part 60, Subpart KKKK.</p> <p>Technology Type = Other conventional technology.</p> <p>ACF Option - SO2 = Other ACF or no ACF.</p> <p>Subpart Cb or BBBB = The affected facility is not covered by an EPA approved State or Federal section 111(d)/129 plan implementing 40 CFR Part 60, Subpart Cb or BBBB emission guidelines.</p> <p>Unit Type = OTHER UNIT TYPE</p> <p>ACF Option - PM = Other ACF or no ACF.</p> <p>Heat Release Rate = Natural gas with a heat release rate less than or equal to 70 MBtu/hr/ft³.</p> <p>60.49Da(n) Alternative = The facility is not using the § 60.49Da(n) alternative.</p> <p>ACF Option - NOx = Other ACF or no ACF.</p> <p>Heat Input Gas/Oil = The facility combusts natural gas or distillate oil in excess of 30% of the heat input from the combustion of all fuels.</p> <p>60.49Da(m) Alternative = The facility is not using the § 60.49Da(m) alternative.</p>

Unit ID	Regulation	Index Number	Basis of Determination*
E02B030	40 CFR Part 60, Subpart Db	60Db-4	<p>Construction/Modification Date = Constructed or reconstructed after July 9, 1997, and on or before February 28, 2005.</p> <p>D-Series Fuel Type #1 = Hazardous waste.</p> <p>D-Series Fuel Type #2 = Natural gas.</p> <p>Heat Input Capacity = Heat input capacity is greater than 250 MMBtu/hr (73 MW).</p> <p>PM Monitoring Type = No particulate monitoring.</p> <p>Opacity Monitoring Type = No particulate (opacity) monitoring.</p> <p>Subpart Da = The affected facility does not meet applicability requirements of 40 CFR Part 60, Subpart Da.</p> <p>Changes to Existing Affected Facility = No change has been made to the existing steam generating unit, which was not previously subject to 40 CFR Part 60, Subpart Db, for the sole purpose of combusting gases containing totally reduced sulfur as defined under 40 CFR § 60.281.</p> <p>NOx Monitoring Type = Continuous emission monitoring system.</p> <p>Electrical or Mechanical Output = 10% or less of the annual output is electrical or mechanical.</p> <p>SO2 Monitoring Type = As-fired sampling.</p> <p>Subpart Ea, Eb or AAAA = The affected facility does not meet applicability requirements of and is subject to 40 CFR Part 60, Subpart Ea, Eb or AAAA.</p> <p>Subpart J = The affected facility does not meet applicability requirements of 40 CFR Part 60, Subpart J.</p> <p>Subpart E = The affected facility does not meet applicability requirements of 40 CFR Part 60, Subpart E.</p> <p>Subpart KKKK = The affected facility is not a heat recovery steam generator associated with combined cycle gas turbines and that meets applicability requirements of and is subject to 40 CFR Part 60, Subpart KKKK.</p> <p>Technology Type = Other conventional technology.</p> <p>ACF Option - SO2 = Other ACF or no ACF.</p> <p>Subpart Cb or BBBB = The affected facility is not covered by an EPA approved State or Federal section 111(d)/129 plan implementing 40 CFR Part 60, Subpart Cb or BBBB emission guidelines.</p> <p>Unit Type = OTHER UNIT TYPE</p> <p>ACF Option - PM = Other ACF or no ACF.</p> <p>Heat Release Rate = Natural gas with a heat release rate less than or equal to 70 MBtu/hr/ft³.</p> <p>60.49Da(n) Alternative = The facility is not using the § 60.49Da(n) alternative.</p> <p>ACF Option - NOx = Other ACF or no ACF.</p> <p>Heat Input Gas/Oil = The facility combusts natural gas or distillate oil in excess of 30% of the heat input from the combustion of all fuels.</p> <p>60.49Da(m) Alternative = The facility is not using the § 60.49Da(m) alternative.</p>
E02B030	40 CFR Part 60, Subpart Dc	60Dc	<p>Construction/Modification Date = After June 9, 1989 but on or before February 28, 2005.</p> <p>Maximum Design Heat Input Capacity = Maximum design heat input capacity is greater than 100 MMBtu/hr (29 MW).</p>
E02B030	40 CFR Part 63, Subpart DDDDD	63DDDDD	<p>Construction/Reconstruction Date = Construction or reconstruction began on or before June 4, 2010.</p>

Unit ID	Regulation	Index Number	Basis of Determination*
E02B030	40 CFR Part 63, Subpart EEE	63EEE-1	<p>ALT Metals = In lieu of complying with the particulate matter standards, you elect to comply with the alternative metal emission control requirement.</p> <p>Type Fuel = Boiler burns liquid fuel.</p> <p>Existing Source = The boiler is an existing source (construction or reconstruction commenced on or before April 20, 2004).</p> <p>Met Feedrate = Extrapolation of feedrate levels is used for semivolatile and low volatile metals.</p> <p>Area Source = The boiler is a major source as defined under §63.2.</p> <p>CO/THC Standard = Complying with the CO standard in § 63.1216(a)(5)(i) or (b)(5)(i); or § 63.1217(a)(5)(i) or (b)(5)(i).</p> <p>Baghouse = The boiler is not equipped with a baghouse.</p> <p>Dioxin/Furan Standard = Complying with the CO standard in § 63.1217(a)(1)(ii) or (b)(1)(ii).</p> <p>Dioxin-Listed = The boiler does not burn the dioxin-listed hazardous wastes F020, F021, F022, F023, F026, or F027.</p> <p>Heating Value = The hazardous waste as-fired heating value is less than 10,000 Btu/lb.</p> <p>DRE Previous Test = Previous testing was used to document conformance with the DRE standard.</p> <p>Hg Feedrate = Extrapolation of feedrate levels is used for Hg.</p> <p>Feed Zone = The source feeds waste at the normal flame zone.</p>
E02B030	40 CFR Part 63, Subpart EEE	63EEE-2	<p>ALT Metals = In lieu of complying with the particulate matter standards, you elect to comply with the alternative metal emission control requirement.</p> <p>Type Fuel = Boiler burns liquid fuel.</p> <p>Existing Source = The boiler is an existing source (construction or reconstruction commenced on or before April 20, 2004).</p> <p>Met Feedrate = Extrapolation of feedrate levels is used for semivolatile and low volatile metals.</p> <p>Area Source = The boiler is a major source as defined under §63.2.</p> <p>CO/THC Standard = Complying with the CO standard in § 63.1216(a)(5)(i) or (b)(5)(i); or § 63.1217(a)(5)(i) or (b)(5)(i).</p> <p>Baghouse = The boiler is not equipped with a baghouse.</p> <p>Dioxin/Furan Standard = Complying with the CO standard in § 63.1217(a)(1)(ii) or (b)(1)(ii).</p> <p>Dioxin-Listed = The boiler does not burn the dioxin-listed hazardous wastes F020, F021, F022, F023, F026, or F027.</p> <p>Heating Value = The hazardous waste as-fired heating value is 10,000 Btu/lb or greater.</p> <p>DRE Previous Test = Previous testing was used to document conformance with the DRE standard.</p> <p>Hg Feedrate = Extrapolation of feedrate levels is used for Hg.</p> <p>Feed Zone = The source feeds waste at the normal flame zone.</p>
C09A033	30 TAC Chapter 111, Visible Emissions	R1111	<p>Acid Gases Only = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1.</p> <p>Emergency/Upset Conditions Only = Flare is used under conditions other than emergency or upset conditions.</p>
C09A033	40 CFR Part 60, Subpart A	60A	Subject to 40 CFR § 60.18 = Flare is not subject to 40 CFR § 60.18.
C09A033	40 CFR Part 63, Subpart A	63A	Required Under 40 CFR Part 63 = Flare is not required by a Subpart under 40 CFR Part 63.

Unit ID	Regulation	Index Number	Basis of Determination*
Fo2Bo001	30 TAC Chapter 115, HRVOC Fugitive Emissions	115H	Title 30 TAC §115.780 Applicable = The fugitive unit does not contain a defined process or does not contain Highly Reactive VOC.
Fo2Bo001	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	R5352	Title 30 TAC § 115.352 Applicable = Site is not a petroleum refinery, synthetic organic chemical, polymer resin or methyl tert-butyl ether manufacturing process nor a natural gas/gasoline processing operation as defined in 30 TAC 115.10.
Fo2Bo001	40 CFR Part 60, Subpart VV	60VV	Produces Chemicals = The fugitive unit is not part of a facility that produces as an intermediate or final product one or more of the chemicals listed in 40 CFR § 60.489.
Fo2Bo001	40 CFR Part 61, Subpart J	61J	40 CFR 61 (NESHAP) SUBPART J DESIGN CAPACITY = SITE IS DESIGNED TO PRODUCE OR USE 1,000 MEGAGRAMS OF BENZENE PER YEAR OR LESS
Fo2Bo001	40 CFR Part 61, Subpart V	61V	Compressors = The fugitive unit does not contain compressors in VHAP service. Enclosed Combustion Device = The fugitive unit does not contain enclosed combustion devices in VHAP service. Flare = The fugitive unit does not contain flares. Pressure Relief Devices in Gas/Vapor Service = The fugitive unit does not contain pressure relief devices in gas/vapor VHAP service. Product Accumulator Vessels = The fugitive unit does not contain product accumulator vessels. Sampling Connection Systems = The fugitive unit does not contain sampling connection systems in VHAP service. Vacuum Service = The fugitive unit does not contain components in vacuum service. Valves = The fugitive unit does not contain valves in VHAP service. Vapor Recovery System = The fugitive unit does not contain vapor recovery systems in VHAP service. VHAP Service = The fugitive unit contains no components in VHAP service. Pumps = The fugitive unit does not contain pumps in VHAP service. Flanges and Other Connectors = The fugitive unit does not contain flanges and other connectors in VHAP service. Open-ended Valves or Lines = The fugitive unit does not contain open-ended valves or lines in VHAP service. Pressure Relief Devices in Liquid Service = The fugitive unit does not contain pressure relief devices in liquid VHAP service.
Fo2Bo001	40 CFR Part 63, Subpart H	63H	EQUIPMENT TYPE = FUGITIVE UNIT DOES NOT CONTAIN EQUIPMENT LISTED IN 40 CFR § 63.160(A) WHICH IS OPERATED IN ORGANIC HAZARDOUS AIR POLLUTANT SERVICE
Fo2Bo01-01	30 TAC Chapter 115, HRVOC Fugitive Emissions	115H	Title 30 TAC §115.780 Applicable = The fugitive unit does not contain a defined process or does not contain Highly Reactive VOC.
Fo2Bo01-01	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	R5352	Title 30 TAC § 115.352 Applicable = Site is not a petroleum refinery, synthetic organic chemical, polymer resin or methyl tert-butyl ether manufacturing process nor a natural gas/gasoline processing operation as defined in 30 TAC 115.10.
Fo2Bo01-01	40 CFR Part 60, Subpart VV	60VV	Produces Chemicals = The fugitive unit is not part of a facility that produces as an intermediate or final product one or more of the chemicals listed in 40 CFR § 60.489.
Fo2Bo01-01	40 CFR Part 61, Subpart J	61J	40 CFR 61 (NESHAP) SUBPART J DESIGN CAPACITY = SITE IS DESIGNED TO PRODUCE OR USE 1,000 MEGAGRAMS OF BENZENE PER YEAR OR LESS

Unit ID	Regulation	Index Number	Basis of Determination*
Fo2Bo01-01	40 CFR Part 61, Subpart V	61V	<p>Compressors = The fugitive unit does not contain compressors in VHAP service.</p> <p>Enclosed Combustion Device = The fugitive unit does not contain enclosed combustion devices in VHAP service.</p> <p>Flare = The fugitive unit does not contain flares.</p> <p>Pressure Relief Devices in Gas/Vapor Service = The fugitive unit does not contain pressure relief devices in gas/vapor VHAP service.</p> <p>Product Accumulator Vessels = The fugitive unit does not contain product accumulator vessels.</p> <p>Sampling Connection Systems = The fugitive unit does not contain sampling connection systems in VHAP service.</p> <p>Vacuum Service = The fugitive unit does not contain components in vacuum service.</p> <p>Valves = The fugitive unit does not contain valves in VHAP service.</p> <p>Vapor Recovery System = The fugitive unit does not contain vapor recovery systems in VHAP service.</p> <p>VHAP Service = The fugitive unit contains no components in VHAP service.</p> <p>Pumps = The fugitive unit does not contain pumps in VHAP service.</p> <p>Flanges and Other Connectors = The fugitive unit does not contain flanges and other connectors in VHAP service.</p> <p>Open-ended Valves or Lines = The fugitive unit does not contain open-ended valves or lines in VHAP service.</p> <p>Pressure Relief Devices in Liquid Service = The fugitive unit does not contain pressure relief devices in liquid VHAP service.</p>
Fo2Bo01-01	40 CFR Part 63, Subpart H	63H	<p>ANY (CLOSED VENT SYSTEMS) = COMPONENT PRESENT</p> <p>ANY (OPEN-ENDED VALVES OR LINES) = COMPONENT PRESENT</p> <p>BYPASS LINES = FUGITIVE UNIT CONTAINS ANY CLOSED-VENT SYSTEMS CONTAINING BY-PASS LINES THAT COULD DIVERT A VENT STREAM AWAY FROM THE CONTROL DEVICE AND TO THE ATMOSPHERE</p> <p>EQUIPMENT TYPE = FUGITIVE UNIT CONTAINS EQUIPMENT LISTED IN 40 CFR § 63.160(A) WHICH IS OPERATED IN ORGANIC HAZARDOUS AIR POLLUTANT SERVICE</p> <p>GAS/VAPOR OR LIGHT LIQUID SERVICE (AGITATORS) = COMPONENT NOT PRESENT</p> <p>LIGHT LIQUID SERVICE (PUMPS) = COMPONENT PRESENT</p> <p>HEAVY LIQUID SERVICE (AGITATORS) = COMPONENT NOT PRESENT</p> <p>HEAVY LIQUID SERVICE (OPEN-ENDED VALVES OR LINES) = COMPONENT NOT PRESENT</p> <p>HEAVY LIQUID SERVICE (PUMPS) = COMPONENT NOT PRESENT</p> <p>NON RESEARCH AND DEVELOPMENT/BATCH PROCESSES = FUGITIVE UNIT CONTAINS PROCESSES OTHER THAN RESEARCH AND DEVELOPMENT FACILITIES AND BENCH-SCALE BATCH PROCESSES</p> <p>RECOVERY OR RECAPTURE DEVICES (CLOSED VENT SYSTEMS) = COMPONENT NOT PRESENT</p> <p>UNSAFE TO INSPECT = FOR A FUGITIVE UNIT THAT CONTAINS ANY CLOSED-VENT SYSTEM, THERE ARE NO PARTS DESIGNATED AS UNSAFE TO INSPECT</p> <p>ANY (INSTRUMENTATION SYSTEMS) = COMPONENT NOT PRESENT</p> <p>DIFFICULT TO INSPECT = FUGITIVE UNIT CONTAINS ANY CLOSED-VENT SYSTEM WITH PARTS DESIGNATED AS DIFFICULT TO INSPECT</p> <p>GAS/VAPOR OR LIGHT LIQUID SERVICE (VALVES) = COMPONENT PRESENT</p> <p>QIP = UNIT DOES NOT OPT TO COMPLY WITH A QUALITY IMPROVEMENT PROGRAM FOR PUMPS</p> <p>VACUUM SERVICE = NOT ALL OF THE EQUIPMENT IN THE FUGITIVE UNIT IS IN VACUUM SERVICE</p> <p>ANY (COMPRESSORS) = COMPONENT NOT PRESENT</p>

Unit ID	Regulation	Index Number	Basis of Determination*
			<p>EMPLOYEE NUMBER = THE CORPORATION EMPLOYS 100 OR MORE PERSONS</p> <p>ENCLOSED COMBUSTION DEVICES (CLOSED VENT SYSTEMS) = COMPONENT NOT PRESENT</p> <p>HEAVY LIQUID SERVICE (INSTRUMENTATION SYSTEMS) = COMPONENT NOT PRESENT</p> <p>HEAVY LIQUID SERVICE (VALVES) = COMPONENT NOT PRESENT</p> <p>LESS THAN 300 OPERATING HOURS = THE FUGITIVE UNIT DOES NOT CONTAIN ANY EQUIPMENT IN ORGANIC HAZARDOUS AIR POLLUTANT (HAP) SERVICE THAT IS INTENDED TO OPERATE LESS THAN 300 HOURS PER CALENDAR YEAR</p> <p>ANY (SURGE CONTROL VESSELS OR BOTTOMS RECEIVERS) = COMPONENT NOT PRESENT</p> <p>GAS VAPOR SERVICE (PRESSURE RELIEF DEVICES) = COMPONENT PRESENT</p> <p>QIP = UNIT DOES NOT OPT TO COMPLY WITH A QUALITY IMPROVEMENT PROGRAM FOR VALVES</p> <p>AMEL = FUGITIVE UNIT SOURCE OWNER/OPERATOR IS NOT ELECTING TO COMPLY WITH AN ALTERNATIVE MEANS OF EMISSION LIMITATION (AMEL)</p> <p>FLARES (CLOSED VENT SYSTEMS) = COMPONENT NOT PRESENT</p> <p>GAS/VAPOR OR LIGHT LIQUID SERVICE (CONNECTORS) = COMPONENT PRESENT</p> <p>HEAVY LIQUID SERVICE (SURGE CONTROL VESSELS OR BOTTOMS RECEIVERS) = COMPONENT NOT PRESENT</p> <p>LIQUID SERVICE (PRESSURE RELIEF DEVICES) = COMPONENT PRESENT</p> <p>HEAVY LIQUID SERVICE (CONNECTORS) = COMPONENT NOT PRESENT</p> <p>HEAVY LIQUID SERVICE (PRESSURE RELIEF DEVICES) = COMPONENT NOT PRESENT</p> <p>ANY (SAMPLING CONNECTION SYSTEMS) = COMPONENT PRESENT</p> <p>HEAVY LIQUID SERVICE (SAMPLING CONNECTION SYSTEMS) = COMPONENT NOT PRESENT</p>
F17A001	30 TAC Chapter 115, HRVOC Fugitive Emissions	115H	<p>Agitators = The fugitive unit does not contain agitators.</p> <p>Compressor Seals = The fugitive unit does not contain compressor seals.</p> <p>Open-ended Valves or Lines = The fugitive unit contains open-ended valves or lines.</p> <p>Process Drains = The fugitive unit does not contain process drains.</p> <p>Title 30 TAC §115.780 Applicable = The fugitive unit contains a defined process and Highly Reactive VOC.</p> <p>Valves (not pressure relief, open-ended or bypass line valves) = The fugitive unit contains valves other than pressure relief, open-ended or bypass line valves.</p> <p>Less Than 250 Components at Site = The fugitive unit is located at a site with less than 250 fugitive components in VOC service.</p> <p>Weight Percent HRVOC = Components in the fugitive unit contact process fluids that contain less than 5.0% HRVOC by weight and process fluids that contain HRVOC at 5.0%, or greater, by weight on an annual average basis.</p> <p>Bypass Line Valves = The fugitive unit does not contain bypass line valves.</p> <p>Flanges or Other Connectors = The fugitive unit contains flanges or other connectors.</p> <p>Heat Exchanger Heads, etc. = The fugitive unit contains no heat exchanger heads, sight glasses, meters, gauges, sampling connections, bolter manways, hatches, sump covers, junction vent boxes or covers and seals on VOC water separators.</p> <p>Pressure Relief Valves = The fugitive unit contains pressure relief valves.</p> <p>Pump Seals = The fugitive unit contains pump seals.</p>
F17A001	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	R5352	Title 30 TAC § 115.352 Applicable = Site is not a petroleum refinery, synthetic organic chemical, polymer resin or methyl tert-butyl ether manufacturing process nor a natural gas/gasoline processing operation as defined in 30 TAC 115.10.

Unit ID	Regulation	Index Number	Basis of Determination*
F17A001	40 CFR Part 60, Subpart VV	60VV-ALL	SOP Index No. = Owner or operator assumes fugitive unit control requirements for all components in VOC service subject to 40 CFR Part 60, Subpart VV with no alternate control or control devices. Produces Chemicals = The fugitive unit is part of a facility that produces as an intermediate or final product one or more of the chemicals listed in 40 CFR § 60.489. Affected Facility = The fugitive unit is part of a facility that is an affected facility as defined in 40 CFR § 60.480(a)(2).
F17A001	40 CFR Part 61, Subpart J	61J	40 CFR 61 (NESHAP) SUBPART J DESIGN CAPACITY = SITE IS DESIGNED TO PRODUCE OR USE 1,000 MEGAGRAMS OF BENZENE PER YEAR OR LESS
F17A001	40 CFR Part 61, Subpart V	61V	Compressors = The fugitive unit does not contain compressors in VHAP service. Enclosed Combustion Device = The fugitive unit does not contain enclosed combustion devices in VHAP service. Flare = The fugitive unit does not contain flares. Pressure Relief Devices in Gas/Vapor Service = The fugitive unit does not contain pressure relief devices in gas/vapor VHAP service. Product Accumulator Vessels = The fugitive unit does not contain product accumulator vessels. Sampling Connection Systems = The fugitive unit does not contain sampling connection systems in VHAP service. Vacuum Service = The fugitive unit does not contain components in vacuum service. Valves = The fugitive unit does not contain valves in VHAP service. Vapor Recovery System = The fugitive unit does not contain vapor recovery systems in VHAP service. VHAP Service = The fugitive unit contains no components in VHAP service. Pumps = The fugitive unit does not contain pumps in VHAP service. Flanges and Other Connectors = The fugitive unit does not contain flanges and other connectors in VHAP service. Open-ended Valves or Lines = The fugitive unit does not contain open-ended valves or lines in VHAP service. Pressure Relief Devices in Liquid Service = The fugitive unit does not contain pressure relief devices in liquid VHAP service.
F17A001	40 CFR Part 63, Subpart H	63H-ALL	SOP Index No. = Owner/Operator assumes fugitive control requirements for all components in VOC or VHAP service subject to 40 CFR Part 63, Subpart H with no alternated control or control device.
E02BCTR1	30 TAC Chapter 115, HRVOC Cooling Towers	115H2	Cooling Tower Heat Exchange System Exemptions = The cooling tower heat exchange system does not qualify for an exemption. Jacketed Reactor = The cooling tower heat exchange system is not in dedicated service to a jacketed reactor. Alternative Monitoring = Complying with the specified monitoring in 30 TAC § 115.764. Design Capacity = Design capacity to circulate 8000 gpm or greater. Finite Volume System = The cooling tower heat exchange system is complying with the requirements in § 115.764(a). Modified Monitoring = Minor modifications to the monitoring and testing methods approved by the executive director as allowed in § 115.764(f) are being used. Flow Monitoring/Testing Method = Choosing to use the maximum potential flow rate based on the manufacturer's pump performance data in accordance with §115.764(e)(1). Total Strippalbe VOC = The cooling tower heat exchange system is complying with the requirements of § 115.764(a). On-Line Monitor = A continuous on-line monitor capable of providing total HRVOC and speciated HRVOCs in ppbw is being used.
E02BCTR1	40 CFR Part 63, Subpart Q	63Q	Used Compounds Containing Chromium on or After September 8, 1994 = The industrial process cooling tower has not used compounds containing chromium on or after September 8, 1994.

Unit ID	Regulation	Index Number	Basis of Determination*
E02BCTR2	30 TAC Chapter 115, HRVOC Cooling Towers	115H2	<p>Cooling Tower Heat Exchange System Exemptions = The cooling tower heat exchange system does not qualify for an exemption.</p> <p>Jacketed Reactor = The cooling tower heat exchange system is not in dedicated service to a jacketed reactor.</p> <p>Alternative Monitoring = Complying with the specified monitoring in 30 TAC § 115.764.</p> <p>Design Capacity = Design capacity to circulate 8000 gpm or greater.</p> <p>Finite Volume System = The cooling tower heat exchange system is complying with the requirements in § 115.764(a).</p> <p>Modified Monitoring = Minor modifications to the monitoring and testing methods approved by the executive director as allowed in § 115.764(f) are being used.</p> <p>Flow Monitoring/Testing Method = Choosing to use the maximum potential flow rate based on the manufacturer's pump performance data in accordance with §115.764(e)(1).</p> <p>Total Strippalbe VOC = The cooling tower heat exchange system is complying with the requirements of § 115.764(a).</p> <p>On-Line Monitor = A continuous on-line monitor capable of providing total HRVOC and speciated HRVOCs in ppbw is being used.</p>
E02BCTR2	40 CFR Part 63, Subpart Q	63Q	Used Compounds Containing Chromium on or After September 8, 1994 = The industrial process cooling tower has not used compounds containing chromium on or after September 8, 1994.
E02BCTR4	30 TAC Chapter 115, HRVOC Cooling Towers	115H2	<p>Cooling Tower Heat Exchange System Exemptions = The cooling tower heat exchange system does not qualify for an exemption.</p> <p>Jacketed Reactor = The cooling tower heat exchange system is not in dedicated service to a jacketed reactor.</p> <p>Alternative Monitoring = Complying with the specified monitoring in 30 TAC § 115.764.</p> <p>Design Capacity = Design capacity to circulate 8000 gpm or greater.</p> <p>Finite Volume System = The cooling tower heat exchange system is complying with the requirements in § 115.764(a).</p> <p>Modified Monitoring = Minor modifications to the monitoring and testing methods approved by the executive director as allowed in § 115.764(f) are being used.</p> <p>Flow Monitoring/Testing Method = Choosing to use the maximum potential flow rate based on the manufacturer's pump performance data in accordance with §115.764(e)(1).</p> <p>Total Strippalbe VOC = The cooling tower heat exchange system is complying with the requirements of § 115.764(a).</p> <p>On-Line Monitor = A continuous on-line monitor capable of providing total HRVOC and speciated HRVOCs in ppbw is being used.</p>
E02BCTR4	40 CFR Part 63, Subpart Q	63Q	Used Compounds Containing Chromium on or After September 8, 1994 = The industrial process cooling tower has not used compounds containing chromium on or after September 8, 1994.

Unit ID	Regulation	Index Number	Basis of Determination*
E02BCTR5	30 TAC Chapter 115, HRVOC Cooling Towers	115H2	<p>Cooling Tower Heat Exchange System Exemptions = The cooling tower heat exchange system does not qualify for an exemption.</p> <p>Jacketed Reactor = The cooling tower heat exchange system is not in dedicated service to a jacketed reactor.</p> <p>Alternative Monitoring = Complying with the specified monitoring in 30 TAC § 115.764.</p> <p>Design Capacity = Design capacity to circulate 8000 gpm or greater.</p> <p>Finite Volume System = The cooling tower heat exchange system is complying with the requirements in § 115.764(a).</p> <p>Modified Monitoring = Minor modifications to the monitoring and testing methods approved by the executive director as allowed in § 115.764(f) are being used.</p> <p>Flow Monitoring/Testing Method = Choosing to use the maximum potential flow rate based on the manufacturer's pump performance data in accordance with §115.764(e)(1).</p> <p>Total Strippalbe VOC = The cooling tower heat exchange system is complying with the requirements of § 115.764(a).</p> <p>On-Line Monitor = A continuous on-line monitor capable of providing total HRVOC and speciated HRVOCs in ppbw is being used.</p>
E02BCTR5	40 CFR Part 63, Subpart Q	63Q	Used Compounds Containing Chromium on or After September 8, 1994 = The industrial process cooling tower has not used compounds containing chromium on or after September 8, 1994.
E02BCTR6	30 TAC Chapter 115, HRVOC Cooling Towers	115H2	<p>Cooling Tower Heat Exchange System Exemptions = The cooling tower heat exchange system does not qualify for an exemption.</p> <p>Jacketed Reactor = The cooling tower heat exchange system is not in dedicated service to a jacketed reactor.</p> <p>Alternative Monitoring = Complying with the specified monitoring in 30 TAC § 115.764.</p> <p>Design Capacity = Design capacity to circulate 8000 gpm or greater.</p> <p>Finite Volume System = The cooling tower heat exchange system is complying with the requirements in § 115.764(a).</p> <p>Modified Monitoring = Minor modifications to the monitoring and testing methods approved by the executive director as allowed in § 115.764(f) are being used.</p> <p>Flow Monitoring/Testing Method = Choosing to use the maximum potential flow rate based on the manufacturer's pump performance data in accordance with §115.764(e)(1).</p> <p>Total Strippalbe VOC = The cooling tower heat exchange system is complying with the requirements of § 115.764(a).</p> <p>On-Line Monitor = A continuous on-line monitor capable of providing total HRVOC and speciated HRVOCs in ppbw is being used.</p>
E02BCTR6	40 CFR Part 63, Subpart Q	63Q	Used Compounds Containing Chromium on or After September 8, 1994 = The industrial process cooling tower has not used compounds containing chromium on or after September 8, 1994.

Unit ID	Regulation	Index Number	Basis of Determination*
E02BCTR7	30 TAC Chapter 115, HRVOC Cooling Towers	115H2	<p>Cooling Tower Heat Exchange System Exemptions = The cooling tower heat exchange system does not qualify for an exemption.</p> <p>Jacketed Reactor = The cooling tower heat exchange system is not in dedicated service to a jacketed reactor.</p> <p>Alternative Monitoring = Complying with the specified monitoring in 30 TAC § 115.764.</p> <p>Design Capacity = Design capacity to circulate 8000 gpm or greater.</p> <p>Finite Volume System = The cooling tower heat exchange system is complying with the requirements in § 115.764(a).</p> <p>Modified Monitoring = Minor modifications to the monitoring and testing methods approved by the executive director as allowed in § 115.764(f) are being used.</p> <p>Flow Monitoring/Testing Method = Choosing to use the maximum potential flow rate based on the manufacturer's pump performance data in accordance with §115.764(e)(1).</p> <p>Total Strippalbe VOC = The cooling tower heat exchange system is complying with the requirements of § 115.764(a).</p> <p>On-Line Monitor = A continuous on-line monitor capable of providing total HRVOC and speciated HRVOCs in ppbw is being used.</p>
E02BCTR7	40 CFR Part 63, Subpart Q	63Q	Used Compounds Containing Chromium on or After September 8, 1994 = The industrial process cooling tower has not used compounds containing chromium on or after September 8, 1994.
E02BCTR9	30 TAC Chapter 115, HRVOC Cooling Towers	115H2	<p>Cooling Tower Heat Exchange System Exemptions = The cooling tower heat exchange system does not qualify for an exemption.</p> <p>Jacketed Reactor = The cooling tower heat exchange system is not in dedicated service to a jacketed reactor.</p> <p>Alternative Monitoring = Complying with the specified monitoring in 30 TAC § 115.764.</p> <p>Design Capacity = Design capacity to circulate 8000 gpm or greater.</p> <p>Finite Volume System = The cooling tower heat exchange system is complying with the requirements in § 115.764(a).</p> <p>Modified Monitoring = Minor modifications to the monitoring and testing methods approved by the executive director as allowed in § 115.764(f) are being used.</p> <p>Flow Monitoring/Testing Method = Choosing to use the maximum potential flow rate based on the manufacturer's pump performance data in accordance with §115.764(e)(1).</p> <p>Total Strippalbe VOC = The cooling tower heat exchange system is complying with the requirements of § 115.764(a).</p> <p>On-Line Monitor = A continuous on-line monitor capable of providing total HRVOC and speciated HRVOCs in ppbw is being used.</p>
E02BCTR9	40 CFR Part 63, Subpart Q	63Q	Used Compounds Containing Chromium on or After September 8, 1994 = The industrial process cooling tower has not used compounds containing chromium on or after September 8, 1994.
To3AY2048T	30 TAC Chapter 115, Water Separation	R5137	<p>Alternate Control Requirement = The executive director (or the EPA Administrator) has not approved an ACR or exemption criteria in accordance with 30 TAC § 115.910.</p> <p>Exemption = Any single or multiple compartment VOC water separator which separates materials having a true vapor pressure less than 0.5 psia (3.4 kPa) obtained from any equipment.</p>
To3AY2050T	30 TAC Chapter 115, Water Separation	R5137	<p>Alternate Control Requirement = The executive director (or the EPA Administrator) has not approved an ACR or exemption criteria in accordance with 30 TAC § 115.910.</p> <p>Exemption = Any single or multiple compartment VOC water separator which separates materials having a true vapor pressure less than 0.5 psia (3.4 kPa) obtained from any equipment.</p>
Wo3ARECGW1	30 TAC Chapter 115, Water Separation	R5137	<p>Alternate Control Requirement = The executive director (or the EPA Administrator) has not approved an ACR or exemption criteria in accordance with 30 TAC § 115.910.</p> <p>Exemption = Any single or multiple compartment VOC water separator which is designed solely to capture stormwater, spills, or exterior surface cleanup waters and is fully covered.</p>

Unit ID	Regulation	Index Number	Basis of Determination*
Wo3ARECGW2	30 TAC Chapter 115, Water Separation	R5137	<p>Alternate Control Requirement = The executive director (or the EPA Administrator) has not approved an ACR or exemption criteria in accordance with 30 TAC § 115.910.</p> <p>Exemption = Any single or multiple compartment VOC water separator which is designed solely to capture stormwater, spills, or exterior surface cleanup waters and is fully covered.</p>
3RDSTENG1	30 TAC Chapter 111, Visible Emissions	R1111-01	<p>Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.</p> <p>Vent Source = The source of the vent is not a steam generator fired by solid fossil fuel, oil or a mixture of oil and gas and is not a catalyst regenerator for a fluid bed catalytic cracking unit.</p> <p>Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of § 111.111(a)(1)(D), or the vent stream does not qualify for the exemption in § 111.111(a)(3).</p> <p>Construction Date = After January 31, 1972</p> <p>Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.</p>
3RDSTENG2	30 TAC Chapter 111, Visible Emissions	R1111-01	<p>Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.</p> <p>Vent Source = The source of the vent is not a steam generator fired by solid fossil fuel, oil or a mixture of oil and gas and is not a catalyst regenerator for a fluid bed catalytic cracking unit.</p> <p>Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of § 111.111(a)(1)(D), or the vent stream does not qualify for the exemption in § 111.111(a)(3).</p> <p>Construction Date = After January 31, 1972</p> <p>Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.</p>
5PHENG1	30 TAC Chapter 111, Visible Emissions	R1111-01	<p>Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.</p> <p>Vent Source = The source of the vent is not a steam generator fired by solid fossil fuel, oil or a mixture of oil and gas and is not a catalyst regenerator for a fluid bed catalytic cracking unit.</p> <p>Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of § 111.111(a)(1)(D), or the vent stream does not qualify for the exemption in § 111.111(a)(3).</p> <p>Construction Date = After January 31, 1972</p> <p>Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.</p>
5PHENG2	30 TAC Chapter 111, Visible Emissions	R1111-01	<p>Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.</p> <p>Vent Source = The source of the vent is not a steam generator fired by solid fossil fuel, oil or a mixture of oil and gas and is not a catalyst regenerator for a fluid bed catalytic cracking unit.</p> <p>Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of § 111.111(a)(1)(D), or the vent stream does not qualify for the exemption in § 111.111(a)(3).</p> <p>Construction Date = After January 31, 1972</p> <p>Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.</p>

Unit ID	Regulation	Index Number	Basis of Determination*
6PHENG1	30 TAC Chapter 111, Visible Emissions	R1111-01	<p>Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.</p> <p>Vent Source = The source of the vent is not a steam generator fired by solid fossil fuel, oil or a mixture of oil and gas and is not a catalyst regenerator for a fluid bed catalytic cracking unit.</p> <p>Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of § 111.111(a)(1)(D), or the vent stream does not qualify for the exemption in § 111.111(a)(3).</p> <p>Construction Date = After January 31, 1972</p> <p>Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.</p>
6PHENG2	30 TAC Chapter 111, Visible Emissions	R1111-01	<p>Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.</p> <p>Vent Source = The source of the vent is not a steam generator fired by solid fossil fuel, oil or a mixture of oil and gas and is not a catalyst regenerator for a fluid bed catalytic cracking unit.</p> <p>Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of § 111.111(a)(1)(D), or the vent stream does not qualify for the exemption in § 111.111(a)(3).</p> <p>Construction Date = After January 31, 1972</p> <p>Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.</p>
AS-2	30 TAC Chapter 111, Visible Emissions	R1111-01	<p>Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.</p> <p>Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.</p> <p>Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of § 111.111(a)(1)(D), or the vent stream does not qualify for the exemption in § 111.111(a)(3).</p> <p>Construction Date = After January 31, 1972</p> <p>Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.</p>
AS-2	30 TAC Chapter 115, Vent Gas Controls	115VGC	<p>Alternate Control Requirement = Alternate control is not used.</p> <p>Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.</p> <p>Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.</p> <p>Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.</p> <p>Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).</p> <p>VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected.</p>

Unit ID	Regulation	Index Number	Basis of Determination*
E02B030	30 TAC Chapter 111, Visible Emissions	R1111-01	<p>Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.</p> <p>Vent Source = The source of the vent is not a steam generator fired by solid fossil fuel, oil or a mixture of oil and gas and is not a catalyst regenerator for a fluid bed catalytic cracking unit.</p> <p>Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of § 111.111(a)(1)(D), or the vent stream does not qualify for the exemption in § 111.111(a)(3).</p> <p>Construction Date = After January 31, 1972</p> <p>Effluent Flow Rate = Effluent flow rate is at least 100,000 actual cubic feet per minute.</p>
E02B030	30 TAC Chapter 115, Vent Gas Controls	115VGC	<p>Alternate Control Requirement = Alternate control is not used.</p> <p>Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.</p> <p>Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.</p> <p>Control Device Type = Vapor recovery system, as defined in 30 TAC § 115.10, other than an afterburner, blast furnace combustion device, boiler, catalytic or direct flame incinerator, carbon adsorption system, chiller, flare or vapor combustor.</p> <p>Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.</p>
E17A012	30 TAC Chapter 111, Visible Emissions	R1111-01	<p>Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.</p> <p>Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.</p> <p>Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of § 111.111(a)(1)(D), or the vent stream does not qualify for the exemption in § 111.111(a)(3).</p> <p>Construction Date = After January 31, 1972</p> <p>Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.</p>
E17A012	30 TAC Chapter 115, Vent Gas Controls	115VGC	<p>Alternate Control Requirement = Alternate control is not used.</p> <p>Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.</p> <p>Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.</p> <p>Control Device Type = Smokeless flare</p> <p>Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.</p>
E17A024	30 TAC Chapter 111, Visible Emissions	R1111-01	<p>Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.</p> <p>Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.</p> <p>Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of § 111.111(a)(1)(D), or the vent stream does not qualify for the exemption in § 111.111(a)(3).</p> <p>Construction Date = After January 31, 1972</p> <p>Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.</p>

Unit ID	Regulation	Index Number	Basis of Determination*
E17A024	30 TAC Chapter 115, Vent Gas Controls	115VGC	<p>Alternate Control Requirement = Alternate control is not used.</p> <p>Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.</p> <p>Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.</p> <p>Control Device Type = Smokeless flare</p> <p>Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.</p>
Fo3APUMP#5	30 TAC Chapter 111, Visible Emissions	R1111-01	<p>Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.</p> <p>Vent Source = The source of the vent is not a steam generator fired by solid fossil fuel, oil or a mixture of oil and gas and is not a catalyst regenerator for a fluid bed catalytic cracking unit.</p> <p>Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of § 111.111(a)(1)(D), or the vent stream does not qualify for the exemption in § 111.111(a)(3).</p> <p>Construction Date = After January 31, 1972</p> <p>Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.</p>
LLENG1	30 TAC Chapter 111, Visible Emissions	R1111-01	<p>Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.</p> <p>Vent Source = The source of the vent is not a steam generator fired by solid fossil fuel, oil or a mixture of oil and gas and is not a catalyst regenerator for a fluid bed catalytic cracking unit.</p> <p>Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of § 111.111(a)(1)(D), or the vent stream does not qualify for the exemption in § 111.111(a)(3).</p> <p>Construction Date = After January 31, 1972</p> <p>Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.</p>
LLENG2	30 TAC Chapter 111, Visible Emissions	R1111-01	<p>Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.</p> <p>Vent Source = The source of the vent is not a steam generator fired by solid fossil fuel, oil or a mixture of oil and gas and is not a catalyst regenerator for a fluid bed catalytic cracking unit.</p> <p>Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of § 111.111(a)(1)(D), or the vent stream does not qualify for the exemption in § 111.111(a)(3).</p> <p>Construction Date = After January 31, 1972</p> <p>Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.</p>
To3AIPDAN	30 TAC Chapter 111, Visible Emissions	R1111-01	<p>Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.</p> <p>Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.</p> <p>Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of § 111.111(a)(1)(D), or the vent stream does not qualify for the exemption in § 111.111(a)(3).</p> <p>Construction Date = After January 31, 1972</p> <p>Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.</p>

Unit ID	Regulation	Index Number	Basis of Determination*
T03AIPDAN	30 TAC Chapter 115, Vent Gas Controls	115VGC	<p>Alternate Control Requirement = Alternate control is not used.</p> <p>Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.</p> <p>Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.</p> <p>Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.</p> <p>Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).</p> <p>VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected.</p>
T03AIPDAS	30 TAC Chapter 111, Visible Emissions	R1111-01	<p>Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.</p> <p>Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.</p> <p>Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of § 111.111(a)(1)(D), or the vent stream does not qualify for the exemption in § 111.111(a)(3).</p> <p>Construction Date = After January 31, 1972</p> <p>Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.</p>
T03AIPDAS	30 TAC Chapter 115, Vent Gas Controls	115VGC	<p>Alternate Control Requirement = Alternate control is not used.</p> <p>Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.</p> <p>Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.</p> <p>Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.</p> <p>Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).</p> <p>VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected.</p>

* - 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

The status of air permits and applications and a link to the Air Permits Remote Document Server is located at the following Web site:

www.tceq.texas.gov/permitting/air/nav/air_status_permits.html

Title 30 TAC Chapter 116 Permits, Special Permits, and Other Authorizations (Other Than Permits By Rule, PSD Permits, or NA Permits) for the Application Area.	
Authorization No.: 2958A	Issuance Date: 11/08/2013
Authorization No.: 436	Issuance Date: 07/06/2011
Authorization No.: 48988	Issuance Date: 02/17/2015
Permits By Rule (30 TAC Chapter 106) for the Application Area	
Number: 106.261	Version No./Date: 11/01/2003
Number: 106.262	Version No./Date: 11/01/2003
Number: 106.472	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: 03/14/1997
Number: 106.511	Version No./Date: 09/04/2000
Number: 106.532	Version No./Date: 03/14/1997
Number: 106.532	Version No./Date: 09/04/2000
Number: 106.533	Version No./Date: 07/04/2004
Number: 8	Version No./Date: 10/04/1995
Number: 51	Version No./Date: 09/12/1989
Number: 51	Version No./Date: 04/05/1995
Number: 51	Version No./Date: 10/04/1995
Number: 51	Version No./Date: 06/07/1996
Number: 61	Version No./Date: 09/12/1989

Municipal Solid Waste and Industrial Hazardous Waste Permits With an Air Addendum

Permit No.: HW-50242-001

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

Compliance Assurance Monitoring (CAM):

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

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

1. the emission unit is subject to an emission limitation or standard for an air pollutant (or surrogate thereof) in an applicable requirement;
2. the emission unit uses a control device to achieve compliance with the emission limitation or standard specified in the applicable requirement; and

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

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

Unit/Group/Process Information	
ID No.: E02B030	
Control Device ID No.: E02B030	Control Device Type: Steam Generating Unit (Boiler)/Process Heater (Design heat input is greater than or equal to 44MW)
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: 115VGC
Pollutant: VOC	Main Standard: § 115.121(a)(1)
Monitoring Information	
Indicator: Combustion Temperature / Exhaust Gas Temperature	
Minimum Frequency: once per day	
Averaging Period: n/a*	
Deviation Limit: It shall be considered a deviation if the combustion temperature is less than 1194 degrees Fahrenheit.	
Basis of CAM: It is widely practiced and accepted to use performance tests, manufacturer's recommendations, engineering calculations and/or historical data to establish a minimum temperature for boilers/process heaters. This minimum temperature must be maintained in order for the proper destruction efficiency. Operation below the minimum combustion temperature will result in incomplete combustion and potential noncompliance with emission limitations and/or standards. The monitoring of combustion temperature of a boiler/process heater is commonly required in federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, and RRR; 40 CFR Part 61, Subparts BB and FF; 40 CFR Part 63, Subparts G, DD, and HH; and 30 TAC Chapter 115.	

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

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.: 3RDSTENG1	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111-01
Pollutant: OPACITY	Main Standard: § 111.111(a)(1)(B)
Monitoring Information	
Indicator: Visible Emissions	
Minimum Frequency: once per quarter	
Averaging Period: n/a	
Deviation Limit: It shall be considered a deviation if any visible emissions are observed.	
<p>Basis of monitoring: The option to perform opacity readings or visible emissions to demonstrate compliance is consistent with EPA Reference Test Method 9 and 22. Opacity and visible emissions have been used as an indicator of particulate emissions in many federal rules including 40 CFR Part 60, Subpart F and Subpart HH. In addition, use of these indicators is consistent with the EPA's "Compliance Assurance Monitoring (CAM) Technical Guidance Document" (August 1998). Monitoring specifications and procedures for the opacity are consistent with federal requirements and include the EPA's Test Method 9 for determining opacity by visual observations and the requirements of 40 CFR § 60.13 for a continuous opacity monitoring system (COMS). The monitoring specifications and procedures for the visible emissions monitoring are similar to "EPA Reference Method 22" procedures.</p>	

Unit/Group/Process Information	
ID No.: 3RDSTENG2	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111-01
Pollutant: OPACITY	Main Standard: § 111.111(a)(1)(B)
Monitoring Information	
Indicator: Visible Emissions	
Minimum Frequency: once per quarter	
Averaging Period: n/a	
Deviation Limit: It shall be considered a deviation if any visible emissions are observed.	
<p>Basis of monitoring: The option to perform opacity readings or visible emissions to demonstrate compliance is consistent with EPA Reference Test Method 9 and 22. Opacity and visible emissions have been used as an indicator of particulate emissions in many federal rules including 40 CFR Part 60, Subpart F and Subpart HH. In addition, use of these indicators is consistent with the EPA's "Compliance Assurance Monitoring (CAM) Technical Guidance Document" (August 1998). Monitoring specifications and procedures for the opacity are consistent with federal requirements and include the EPA's Test Method 9 for determining opacity by visual observations and the requirements of 40 CFR § 60.13 for a continuous opacity monitoring system (COMS). The monitoring specifications and procedures for the visible emissions monitoring are similar to "EPA Reference Method 22" procedures.</p>	

Unit/Group/Process Information	
ID No.: 5PHENG1	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111-01
Pollutant: OPACITY	Main Standard: § 111.111(a)(1)(B)
Monitoring Information	
Indicator: Visible Emissions	
Minimum Frequency: once per quarter	
Averaging Period: n/a	
Deviation Limit: It shall be considered a deviation if any visible emissions are observed.	
<p>Basis of monitoring: The option to perform opacity readings or visible emissions to demonstrate compliance is consistent with EPA Reference Test Method 9 and 22. Opacity and visible emissions have been used as an indicator of particulate emissions in many federal rules including 40 CFR Part 60, Subpart F and Subpart HH. In addition, use of these indicators is consistent with the EPA's "Compliance Assurance Monitoring (CAM) Technical Guidance Document" (August 1998). Monitoring specifications and procedures for the opacity are consistent with federal requirements and include the EPA's Test Method 9 for determining opacity by visual observations and the requirements of 40 CFR § 60.13 for a continuous opacity monitoring system (COMS). The monitoring specifications and procedures for the visible emissions monitoring are similar to "EPA Reference Method 22" procedures.</p>	

Unit/Group/Process Information	
ID No.: 5PHENG2	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111-01
Pollutant: OPACITY	Main Standard: § 111.111(a)(1)(B)
Monitoring Information	
Indicator: Visible Emissions	
Minimum Frequency: once per quarter	
Averaging Period: n/a	
Deviation Limit: It shall be considered a deviation if any visible emissions are observed.	
<p>Basis of monitoring: The option to perform opacity readings or visible emissions to demonstrate compliance is consistent with EPA Reference Test Method 9 and 22. Opacity and visible emissions have been used as an indicator of particulate emissions in many federal rules including 40 CFR Part 60, Subpart F and Subpart HH. In addition, use of these indicators is consistent with the EPA's "Compliance Assurance Monitoring (CAM) Technical Guidance Document" (August 1998). Monitoring specifications and procedures for the opacity are consistent with federal requirements and include the EPA's Test Method 9 for determining opacity by visual observations and the requirements of 40 CFR § 60.13 for a continuous opacity monitoring system (COMS). The monitoring specifications and procedures for the visible emissions monitoring are similar to "EPA Reference Method 22" procedures.</p>	

Unit/Group/Process Information	
ID No.: 6PHENG1	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111-01
Pollutant: OPACITY	Main Standard: § 111.111(a)(1)(B)
Monitoring Information	
Indicator: Visible Emissions	
Minimum Frequency: once per quarter	
Averaging Period: n/a	
Deviation Limit: It shall be considered a deviation if any visible emissions are observed.	
<p>Basis of monitoring: The option to perform opacity readings or visible emissions to demonstrate compliance is consistent with EPA Reference Test Method 9 and 22. Opacity and visible emissions have been used as an indicator of particulate emissions in many federal rules including 40 CFR Part 60, Subpart F and Subpart HH. In addition, use of these indicators is consistent with the EPA's "Compliance Assurance Monitoring (CAM) Technical Guidance Document" (August 1998). Monitoring specifications and procedures for the opacity are consistent with federal requirements and include the EPA's Test Method 9 for determining opacity by visual observations and the requirements of 40 CFR § 60.13 for a continuous opacity monitoring system (COMS). The monitoring specifications and procedures for the visible emissions monitoring are similar to "EPA Reference Method 22" procedures.</p>	

Unit/Group/Process Information	
ID No.: 6PHENG2	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111-01
Pollutant: OPACITY	Main Standard: § 111.111(a)(1)(B)
Monitoring Information	
Indicator: Visible Emissions	
Minimum Frequency: once per quarter	
Averaging Period: n/a	
Deviation Limit: It shall be considered a deviation if any visible emissions are observed.	
<p>Basis of monitoring: The option to perform opacity readings or visible emissions to demonstrate compliance is consistent with EPA Reference Test Method 9 and 22. Opacity and visible emissions have been used as an indicator of particulate emissions in many federal rules including 40 CFR Part 60, Subpart F and Subpart HH. In addition, use of these indicators is consistent with the EPA's "Compliance Assurance Monitoring (CAM) Technical Guidance Document" (August 1998). Monitoring specifications and procedures for the opacity are consistent with federal requirements and include the EPA's Test Method 9 for determining opacity by visual observations and the requirements of 40 CFR § 60.13 for a continuous opacity monitoring system (COMS). The monitoring specifications and procedures for the visible emissions monitoring are similar to "EPA Reference Method 22" procedures.</p>	

Unit/Group/Process Information	
ID No.: E02B030	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111-01
Pollutant: OPACITY	Main Standard: § 111.111(a)(1)(C)
Monitoring Information	
Indicator: Visible Emissions	
Minimum Frequency: Once per week	
Averaging Period: n/a	
Deviation Limit: It shall be considered a deviation if any visible emissions are observed.	
<p>Basis of monitoring: The option to perform opacity readings or visible emissions to demonstrate compliance is consistent with EPA Reference Test Method 9 and 22. Opacity and visible emissions have been used as an indicator of particulate emissions in many federal rules including 40 CFR Part 60, Subpart F and Subpart HH. In addition, use of these indicators is consistent with the EPA's "Compliance Assurance Monitoring (CAM) Technical Guidance Document" (August 1998). Monitoring specifications and procedures for the opacity are consistent with federal requirements and include the EPA's Test Method 9 for determining opacity by visual observations and the requirements of 40 CFR § 60.13 for a continuous opacity monitoring system (COMS). The monitoring specifications and procedures for the visible emissions monitoring are similar to "EPA Reference Method 22" procedures.</p>	

Unit/Group/Process Information	
ID No.: F03APUMP#5	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111-01
Pollutant: OPACITY	Main Standard: § 111.111(a)(1)(B)
Monitoring Information	
Indicator: Visible Emissions	
Minimum Frequency: once per quarter	
Averaging Period: n/a	
Deviation Limit: It shall be considered a deviation if any visible emissions are observed.	
<p>Basis of monitoring: The option to perform opacity readings or visible emissions to demonstrate compliance is consistent with EPA Reference Test Method 9 and 22. Opacity and visible emissions have been used as an indicator of particulate emissions in many federal rules including 40 CFR Part 60, Subpart F and Subpart HH. In addition, use of these indicators is consistent with the EPA's "Compliance Assurance Monitoring (CAM) Technical Guidance Document" (August 1998). Monitoring specifications and procedures for the opacity are consistent with federal requirements and include the EPA's Test Method 9 for determining opacity by visual observations and the requirements of 40 CFR § 60.13 for a continuous opacity monitoring system (COMS). The monitoring specifications and procedures for the visible emissions monitoring are similar to "EPA Reference Method 22" procedures.</p>	

Unit/Group/Process Information	
ID No.: LLENG1	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111-01
Pollutant: OPACITY	Main Standard: § 111.111(a)(1)(B)
Monitoring Information	
Indicator: Visible Emissions	
Minimum Frequency: once per quarter	
Averaging Period: n/a	
Deviation Limit: It shall be considered a deviation if any visible emissions are observed.	
<p>Basis of monitoring: The option to perform opacity readings or visible emissions to demonstrate compliance is consistent with EPA Reference Test Method 9 and 22. Opacity and visible emissions have been used as an indicator of particulate emissions in many federal rules including 40 CFR Part 60, Subpart F and Subpart HH. In addition, use of these indicators is consistent with the EPA's "Compliance Assurance Monitoring (CAM) Technical Guidance Document" (August 1998). Monitoring specifications and procedures for the opacity are consistent with federal requirements and include the EPA's Test Method 9 for determining opacity by visual observations and the requirements of 40 CFR § 60.13 for a continuous opacity monitoring system (COMS). The monitoring specifications and procedures for the visible emissions monitoring are similar to "EPA Reference Method 22" procedures.</p>	

Unit/Group/Process Information	
ID No.: LENG2	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111-01
Pollutant: OPACITY	Main Standard: § 111.111(a)(1)(B)
Monitoring Information	
Indicator: Visible Emissions	
Minimum Frequency: once per quarter	
Averaging Period: n/a	
Deviation Limit: It shall be considered a deviation if any visible emissions are observed.	
<p>Basis of monitoring: The option to perform opacity readings or visible emissions to demonstrate compliance is consistent with EPA Reference Test Method 9 and 22. Opacity and visible emissions have been used as an indicator of particulate emissions in many federal rules including 40 CFR Part 60, Subpart F and Subpart HH. In addition, use of these indicators is consistent with the EPA's "Compliance Assurance Monitoring (CAM) Technical Guidance Document" (August 1998). Monitoring specifications and procedures for the opacity are consistent with federal requirements and include the EPA's Test Method 9 for determining opacity by visual observations and the requirements of 40 CFR § 60.13 for a continuous opacity monitoring system (COMS). The monitoring specifications and procedures for the visible emissions monitoring are similar to "EPA Reference Method 22" procedures.</p>	

Compliance Review

1. In accordance with 30 TAC Chapter 60, the compliance history was reviewed on July 7, 2015.

Site rating: 1.27 / Satisfactory Company rating: 0.56 / Satisfactory

(High < 0.10; Satisfactory ≥ 0.10 and ≤ 55; Unsatisfactory > 55)

2. Has the permit changed on the basis of the compliance history or site/company rating?No

Permit reviewer notes: n/a

Site/Permit Area Compliance Status Review

1. Were there any out-of-compliance units listed on Form OP-ACPS?No

2. Is a compliance plan and schedule included in the permit?.....No

Permit reviewer notes: n/a

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