

# FEDERAL OPERATING PERMIT

A FEDERAL OPERATING PERMIT IS HEREBY ISSUED TO  
DCP Midstream, LP

AUTHORIZING THE OPERATION OF  
Southwest Ozona Gas Plant  
Natural Gas Liquids

LOCATED AT  
Crockett County, Texas  
Latitude 30° 26' 47" Longitude 101° 28' 4"  
Regulated Entity Number: RN102552726

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

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

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

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

Permit No:   O2521   Issuance Date: \_\_\_\_\_

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For the Commission

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## **General Terms and Conditions**

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

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

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

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

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

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

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

- C. A citation listed on the Applicable Requirements Summary attachment, which has a notation [G] listed before it, shall include the referenced section and subsection for all commission rules, or paragraphs for all federal and state regulations and all subordinate paragraphs, subparagraphs and clauses, subclauses, and items contained within the referenced citation as applicable requirements.
  - D. When a grouped citation, notated with a [G] in the Applicable Requirements Summary, contains multiple compliance options, the permit holder must keep records of when each compliance option was used.
  - E. Emission units subject to 40 CFR Part 63, Subpart ZZZZ as identified in the attached Applicable Requirements Summary table are subject to 30 TAC Chapter 113, Subchapter C, § 113.1090 which incorporates the 40 CFR Part 63 Subpart by reference.
2. The permit holder shall comply with the following sections of 30 TAC Chapter 101 (General Air Quality Rules):
- A. Title 30 TAC § 101.1 (relating to Definitions), insofar as the terms defined in this section are used to define the terms used in other applicable requirements
  - B. Title 30 TAC § 101.3 (relating to Circumvention)
  - C. Title 30 TAC § 101.8 (relating to Sampling), if such action has been requested by the TCEQ
  - D. Title 30 TAC § 101.9 (relating to Sampling Ports), if such action has been requested by the TCEQ
  - E. Title 30 TAC § 101.10 (relating to Emissions Inventory Requirements)
  - F. Title 30 TAC § 101.201 (relating to Emission Event Reporting and Recordkeeping Requirements)
  - G. Title 30 TAC § 101.211 (relating to Scheduled Maintenance, Start-up, and Shutdown Reporting and Recordkeeping Requirements)
  - H. Title 30 TAC § 101.221 (relating to Operational Requirements)
  - I. Title 30 TAC § 101.222 (relating to Demonstrations)
  - J. Title 30 TAC § 101.223 (relating to Actions to Reduce Excessive Emissions)
3. Permit holder shall comply with the following requirements of 30 TAC Chapter 111:

- A. Visible emissions from stationary vents with a flow rate of less than 100,000 actual cubic feet per minute and constructed after January 31, 1972 that are not listed in the Applicable Requirements Summary attachment for 30 TAC Chapter 111, Subchapter A, Division 1 , shall not exceed 20% opacity averaged over a six-minute period. The permit holder shall comply with the following requirements for stationary vents at the site subject to this standard:
- (i) Title 30 TAC § 111.111(a)(1)(B) (relating to Requirements for Specified Sources)
  - (ii) Title 30 TAC § 111.111(a)(1)(E)
  - (iii) Title 30 TAC § 111.111(a)(1)(F)(i), (ii), (iii), or (iv)
  - (iv) For emission units with vent emissions subject to 30 TAC § 111.111(a)(1)(B), complying with 30 TAC § 111.111(a)(1)(F)(ii), (iii), or (iv), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO<sub>x</sub>, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146. These periodic monitoring requirements do not apply to vents that are not capable of producing visible emissions such as vents that emit only colorless VOCs; vents from non-fuming liquids; vents that provide passive ventilation, such as plumbing vents; or vent emissions from any other source that does not obstruct the transmission of light. Vents, as specified in the “Applicable Requirements Summary” attachment, that are subject to the emission limitation of 30 TAC § 111.111(a)(1)(B) are not subject to the following periodic monitoring requirements:
    - (1) An observation of stationary vents from emission units in operation shall be conducted at least once during each calendar quarter unless the emission unit is not operating for the entire quarter.
    - (2) For stationary vents from a combustion source, if an alternative to the normally fired fuel is fired for a period greater than or equal to 24 consecutive hours, the permit holder shall conduct an observation of the stationary vent for each such period to determine if visible emissions are present. If such period is greater than 3 months, observations shall be conducted once during each quarter. Supplementing the normally fired fuel with natural gas or fuel gas to increase the net heating value to the minimum required value does not constitute creation of an alternative fuel.

- (3) Records of all observations shall be maintained.
- (4) Visible emissions observations of emission units operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of emission units operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions observations shall be made during times when the activities described in 30 TAC § 111.111(a)(1)(E) are not taking place. Visible emissions shall be determined with each stationary vent in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each stationary vent during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.
- (5) Compliance Certification:
  - (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(1) and (a)(1)(B).
  - (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(1)(F) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation

on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.

- (c) Some vents may be subject to multiple visible emission or monitoring requirements. All credible data must be considered when certifying compliance with this requirement even if the observation or monitoring was performed to demonstrate compliance with a different requirement.

B. For visible emissions from a building, enclosed facility, or other structure; the permit holder shall comply with the following requirements:

- (i) Title 30 TAC § 111.111(a)(7)(A) (relating to Requirements for Specified Sources)
- (ii) Title 30 TAC § 111.111(a)(7)(B)(i) or (ii)
- (iii) For a building containing an air emission source, enclosed facility, or other structure containing or associated with an air emission source subject to 30 TAC § 111.111(a)(7)(A), complying with 30 TAC § 111.111(a)(7)(B)(i) or (ii), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO<sub>x</sub>, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146:
  - (1) An observation of visible emissions from a building containing an air emission source, enclosed facility, or other structure containing or associated with an air emission source which is required to comply with 30 TAC § 111.111(a)(7)(A) shall be conducted at least once during each calendar quarter unless the air emission source or enclosed facility is not operating for the entire quarter.
  - (2) Records of all observations shall be maintained.
  - (3) Visible emissions observations of air emission sources or enclosed facilities operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of air emission sources or enclosed facilities operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions shall be determined with each emissions outlet in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each emissions

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

(4) Compliance Certification:

- (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(7) and (a)(7)(A)
- (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(7)(B) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader

C. Emission limits on nonagricultural processes, except for the steam generators specified in 30 TAC § 111.153, shall comply with the following requirements:

- (i) Emissions of PM from any source may not exceed the allowable rates as required in 30 TAC § 111.151(a) (relating to Allowable Emissions Limits)

- (ii) Sources with an effective stack height ( $h_e$ ) less than the standard effective stack height ( $H_e$ ), must reduce the allowable emission level by multiplying it by  $[h_e/H_e]^2$  as required in 30 TAC § 111.151(b)
    - (iii) Effective stack height shall be calculated by the equation specified in 30 TAC § 111.151(c)
  - D. Outdoor burning, as stated in 30 TAC § 111.201, shall not be authorized unless the following requirements are satisfied:
    - (i) Title 30 TAC § 111.205 (relating to Exception for Fire Training)
    - (ii) Title 30 TAC § 111.221 (relating to Responsibility for Consequences of Outdoor Burning)
- 4. The permit holder shall comply with the following requirements for units subject to any subpart of 40 CFR Part 60, unless otherwise stated in the applicable subpart:
  - A. Title 40 CFR § 60.7 (relating to Notification and Recordkeeping)
  - B. Title 40 CFR § 60.8 (relating to Performance Tests)
  - C. Title 40 CFR § 60.11 (relating to Compliance with Standards and Maintenance Requirements)
  - D. Title 40 CFR § 60.12 (relating to Circumvention)
  - E. Title 40 CFR § 60.13 (relating to Monitoring Requirements)
  - F. Title 40 CFR § 60.14 (relating to Modification)
  - G. Title 40 CFR § 60.15 (relating to Reconstruction)
  - H. Title 40 CFR § 60.19 (relating to General Notification and Reporting Requirements)
- 5. The permit holder shall comply with the requirements of 30 TAC Chapter 113, Subchapter C, § 113.100 for units subject to any subpart of 40 CFR Part 63, unless otherwise stated in the applicable subpart.
- 6. The permit holder shall comply with certified registrations submitted to the TCEQ for purposes of establishing federally enforceable emission limits. A copy of the certified registration shall be maintained with the permit. Records sufficient to demonstrate compliance with the established limits shall be maintained. The certified registration and records demonstrating compliance shall be provided, on request, to representatives of the appropriate TCEQ regional office and any local air pollution control agency having jurisdiction over the site. The permit holder shall submit updated certified registrations when

changes at the site require establishment of new emission limits. If changes result in emissions that do not remain below major source thresholds, the permit holder shall submit a revision application to codify the appropriate requirements in the permit.

### **Additional Monitoring Requirements**

7. Unless otherwise specified, the permit holder shall comply with the compliance assurance monitoring requirements as specified in the attached “CAM Summary” upon issuance of the permit. In addition, the permit holder shall comply with the following:
  - A. The permit holder shall comply with the terms and conditions contained in 30 TAC § 122.147 (General Terms and Conditions for Compliance Assurance Monitoring).
  - B. The permit holder shall report, consistent with the averaging time identified in the “CAM Summary,” deviations as defined by the deviation limit in the “CAM Summary.” Any monitoring data below a minimum limit or above a maximum limit, that is collected in accordance with the requirements specified in 40 CFR § 64.7(c), shall be reported as a deviation. Deviations shall be reported according to 30 TAC § 122.145 (Reporting Terms and Conditions).
  - C. The permit holder may elect to collect monitoring data on a more frequent basis and average the data, consistent with the averaging time specified in the “CAM Summary,” for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis. In no event shall data be collected and used in particular instances in order to avoid reporting deviations. All monitoring data shall be collected in accordance with the requirements specified in 40 CFR § 64.7(c).
  - D. The permit holder shall operate the monitoring, identified in the attached “CAM Summary,” in accordance with the provisions of 40 CFR § 64.7.
  - E. The permit holder shall conduct a once a month visual, audible, and/or olfactory inspection of the capture system to detect leaking components for any capture system associated with the control device subject to CAM. If the results of the following inspections indicate that the capture system is not working properly, the permit holder shall promptly take necessary corrective actions.
  - F. The permit holder shall comply with the requirements of 40 CFR § 70.6(a)(3)(ii)(A) and 30 TAC § 122.144(1)(A)-(F) for documentation of all required inspections.

## **New Source Review Authorization Requirements**

8. Permit holder shall comply with the requirements of New Source Review authorizations issued or claimed by the permit holder for the permitted area, including permits, permits by rule, standard permits, flexible permits, special permits, permits for existing facilities including Voluntary Emissions Reduction Permits and Electric Generating Facility Permits issued under 30 TAC Chapter 116, Subchapter I, or special exemptions referenced in the New Source Review Authorization References attachment. These requirements:
  - A. Are incorporated by reference into this permit as applicable requirements
  - B. Shall be located with this operating permit
  - C. Are not eligible for a permit shield
9. The permit holder shall comply with the general requirements of 30 TAC Chapter 106, Subchapter A or the general requirements, if any, in effect at the time of the claim of any PBR.
10. The permit holder shall maintain records to demonstrate compliance with any emission limitation or standard that is specified in a permit by rule (PBR) or Standard Permit listed in the New Source Review Authorizations attachment. The records shall yield reliable data from the relevant time period that are representative of the emission unit's compliance with the PBR or Standard Permit. These records may include, but are not limited to, production capacity and throughput, hours of operation, safety data sheets (SDS), chemical composition of raw materials, speciation of air contaminant data, engineering calculations, maintenance records, fugitive data, performance tests, capture/control device efficiencies, direct pollutant monitoring (CEMS, COMS, or PEMS), or control device parametric monitoring. These records shall be made readily accessible and available as required by 30 TAC § 122.144. Any monitoring or recordkeeping data indicating noncompliance with the PBR or Standard Permit shall be considered and reported as a deviation according to 30 TAC § 122.145 (Reporting Terms and Conditions).
11. The permit holder shall comply with the following requirements for Air Quality Standard Permits:
  - A. Registration requirements listed in 30 TAC § 116.611, unless otherwise provided for in an Air Quality Standard Permit
  - B. General Conditions listed in 30 TAC § 116.615, unless otherwise provided for in an Air Quality Standard Permit
  - C. Applicable requirements of 30 TAC § 116.620 for Installation and/or Modification of Oil and Gas Facilities based on the information contained in the registration application.

## **Compliance Requirements**

12. The permit holder shall certify compliance in accordance with 30 TAC § 122.146. The permit holder shall comply with 30 TAC § 122.146 using at a minimum, but not limited to, the continuous or intermittent compliance method data from monitoring, recordkeeping, reporting, or testing required by the permit and any other credible evidence or information. The certification period may not exceed 12 months and the certification must be submitted within 30 days after the end of the period being certified.
13. Use of Discrete Emission Credits to comply with the applicable requirements:
  - A. Unless otherwise prohibited, the permit holder may use discrete emission credits to comply with the following applicable requirements listed elsewhere in this permit:
    - (i) Title 30 TAC Chapter 115
    - (ii) Title 30 TAC Chapter 117
    - (iii) If applicable, offsets for Title 30 TAC Chapter 116
    - (iv) Temporarily exceed state NSR permit allowables
  - B. The permit holder shall comply with the following requirements in order to use the credit to comply with the applicable requirements:
    - (i) The permit holder must notify the TCEQ according to 30 TAC § 101.376(d)
    - (ii) The discrete emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 4
    - (iii) The executive director has approved the use of the discrete emission credits according to 30 TAC § 101.376(d)(1)(A)
    - (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.372(h) and 30 TAC Chapter 122
    - (v) Title 30 TAC § 101.375 (relating to Emission Reductions Achieved Outside the United States)

## **Risk Management Plan**

14. For processes subject to 40 CFR Part 68 and specified in 40 CFR § 68.10, the permit holder shall comply with the requirements of the Accidental Release

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

### **Permit Location**

15. The permit holder shall maintain a copy of this permit and records related to requirements listed in this permit at DCP Midstream, LP, 10 Desta Drive, Suite 400W, Midland, Texas 79705.

### **Permit Shield (30 TAC § 122.148)**

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

## **Attachments**

**Applicable Requirements Summary**

**Additional Monitoring Requirements**

**Permit Shield**

**New Source Review Authorization References**

### **Applicable Requirements Summary**

**Unit Summary ..... 14**

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

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

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
16SGTB-1	SRIC ENGINES	N/A	63ZZZZ-0001	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
16SGTB-2A	SRIC ENGINES	N/A	63ZZZZ-0002	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
16SGTB-3	SRIC ENGINES	N/A	63ZZZZ-0003	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
AMINE	GAS SWEETENING/SULFUR RECOVERY UNITS	N/A	60LLL-0001	40 CFR Part 60, Subpart LLL	No changing attributes.
C3516-1B	SRIC ENGINES	N/A	63ZZZZ-0004	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
C3516-2A	SRIC ENGINES	N/A	63ZZZZ-0005	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
CEG1A	SRIC ENGINES	N/A	63ZZZZ-0006	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
FIRE-1	SRIC ENGINES	N/A	63ZZZZ-0011	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
FIRE-2	SRIC ENGINES	N/A	63ZZZZ-0012	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
FLARE	FLARES	N/A	R1111-0001	30 TAC Chapter 111, Visible Emissions	No changing attributes.
FLARE	FLARES	N/A	60A-0001	40 CFR Part 60, Subpart A	No changing attributes.
FUGITIVE	FUGITIVE EMISSION UNITS	N/A	60KKK-0001	40 CFR Part 60, Subpart KKK	No changing attributes.

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
GRP-WAUK	SRIC ENGINES	WAUK-1B, WAUK-2B, WAUK-3A, WAUK-4	N/A	30 TAC Chapter 116, Standard Permits	No changing attributes.
GRP-WAUK	SRIC ENGINES	WAUK-1B, WAUK-2B, WAUK-3A, WAUK-4	63ZZZZ-0007	40 CFR Part 63, Subpart ZZZZ	No changing attributes.

## Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
16SGTB-1	EU	63ZZZZ-0001	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6603(a)-Table2d.8 § 63.6595(a)(1) § 63.6603(f) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(h) § 63.6625(j) § 63.6640(b)	For each existing non-emergency, non-black start 4SLB remote stationary RICE with a site rating greater than 500 HP, located at an area source, you must comply with the requirements as specified in Table 2d.8.a-c.	§ 63.6625(j) § 63.6640(a) § 63.6640(a)-Table6.9.a.i § 63.6640(a)-Table6.9.a.ii § 63.6640(b)	§ 63.6603(f) § 63.6625(j) § 63.6655(a) § 63.6655(a)(1) § 63.6655(d) § 63.6655(e) § 63.6660(a) § 63.6660(b) § 63.6660(c)	§ 63.6640(b) § 63.6640(e) § 63.6650(f)
16SGTB-2A	EU	63ZZZZ-0002	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6603(a)-Table2d.8 § 63.6595(a)(1) § 63.6603(f) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(h) § 63.6625(j) § 63.6640(b)	For each existing non-emergency, non-black start 4SLB remote stationary RICE with a site rating greater than 500 HP, located at an area source, you must comply with the requirements as specified in Table 2d.8.a-c.	§ 63.6625(j) § 63.6640(a) § 63.6640(a)-Table6.9.a.i § 63.6640(a)-Table6.9.a.ii § 63.6640(b)	§ 63.6603(f) § 63.6625(j) § 63.6655(a) § 63.6655(a)(1) § 63.6655(d) § 63.6655(e) § 63.6660(a) § 63.6660(b) § 63.6660(c)	§ 63.6640(b) § 63.6640(e) § 63.6650(f)
16SGTB-3	EU	63ZZZZ-0003	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6603(a)-Table2d.8 § 63.6595(a)(1) § 63.6603(f) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(h) § 63.6625(j) § 63.6640(b)	For each existing non-emergency, non-black start 4SLB remote stationary RICE with a site rating greater than 500 HP, located at an area source, you must comply with the requirements as specified in Table 2d.8.a-c.	§ 63.6625(j) § 63.6640(a) § 63.6640(a)-Table6.9.a.i § 63.6640(a)-Table6.9.a.ii § 63.6640(b)	§ 63.6603(f) § 63.6625(j) § 63.6655(a) § 63.6655(a)(1) § 63.6655(d) § 63.6655(e) § 63.6660(a) § 63.6660(b) § 63.6660(c)	§ 63.6640(b) § 63.6640(e) § 63.6650(f)
AMINE	PRO	60LLL-0001	SO2	40 CFR Part 60, Subpart LLL	§ 60.640(b)	Facilities that have a design capacity less than 2 LT/D of H2S in the acid gas (expressed as sulfur) are required to comply with §60.647(c) but not §60.642 through §60.646.	None	§ 60.647(c)	None

## Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
C3516-1B	EU	63ZZZZ-0004	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6603(a)-Table2d.8 § 63.6595(a)(1) § 63.6603(f) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(h) § 63.6625(j) § 63.6640(b)	For each existing non-emergency, non-black start 4SLB remote stationary RICE with a site rating greater than 500 HP, located at an area source, you must comply with the requirements as specified in Table 2d.8.a-c.	§ 63.6625(j) § 63.6640(a) § 63.6640(a)-Table6.9.a.i § 63.6640(a)-Table6.9.a.ii § 63.6640(b)	§ 63.6603(f) § 63.6625(j) § 63.6655(a) § 63.6655(a)(1) § 63.6655(d) § 63.6655(e) § 63.6660(a) § 63.6660(b) § 63.6660(c)	§ 63.6640(b) § 63.6640(e) § 63.6650(f)
C3516-2A	EU	63ZZZZ-0005	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6603(a)-Table2d.8 § 63.6595(a)(1) § 63.6603(f) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(h) § 63.6625(j) § 63.6640(b)	For each existing non-emergency, non-black start 4SLB remote stationary RICE with a site rating greater than 500 HP, located at an area source, you must comply with the requirements as specified in Table 2d.8.a-c.	§ 63.6625(j) § 63.6640(a) § 63.6640(a)-Table6.9.a.i § 63.6640(a)-Table6.9.a.ii § 63.6640(b)	§ 63.6603(f) § 63.6625(j) § 63.6655(a) § 63.6655(a)(1) § 63.6655(d) § 63.6655(e) § 63.6660(a) § 63.6660(b) § 63.6660(c)	§ 63.6640(b) § 63.6640(e) § 63.6650(f)
CEG1A	EU	63ZZZZ-0006	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6603(a)-Table2d.11 § 63.6595(a)(1) § 63.6603(f) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(h) § 63.6625(j) § 63.6640(b)	For each existing non-emergency, non-black start 4SRB remote stationary RICE with a site rating greater than 500 HP, located at an area source, you must comply with the requirements as specified in Table 2d.11.a-c.	§ 63.6625(j) § 63.6640(a) § 63.6640(a)-Table6.9.a.i § 63.6640(a)-Table6.9.a.ii § 63.6640(b)	§ 63.6603(f) § 63.6625(j) § 63.6655(a) § 63.6655(a)(1) § 63.6655(d) § 63.6655(e) § 63.6660(a) § 63.6660(b) § 63.6660(c)	§ 63.6640(b) § 63.6640(e) § 63.6650(f)
FIRE-1	EU	63ZZZZ-0011	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6603(a)-Table2d.4 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(h)	For each existing emergency stationary CI RICE and black start stationary CI RICE, located at an area source, you must comply with the requirements as specified in Table 2d.4.a-c.	§ 63.6625(f) § 63.6625(i) § 63.6640(a) § 63.6640(a)-Table6.9.a.i § 63.6640(a)-Table6.9.a.ii	§ 63.6625(i) § 63.6655(a) § 63.6655(a)(1) § 63.6655(d) § 63.6655(e) § 63.6655(f) § 63.6660(a)	§ 63.6640(b) § 63.6640(e) § 63.6650(f)

## Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 63.6625(i) § 63.6640(b) § 63.6640(f)(1) [G]§ 63.6640(f)(2) [G]§ 63.6640(f)(4)		§ 63.6640(b)	§ 63.6660(b) § 63.6660(c)	
FIRE-2	EU	63ZZZZ-0012	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6603(a)-Table2d.4 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(h) § 63.6625(i) § 63.6640(b) § 63.6640(f)(1) [G]§ 63.6640(f)(2) [G]§ 63.6640(f)(4)	For each existing emergency stationary CI RICE and black start stationary CI RICE, located at an area source, you must comply with the requirements as specified in Table 2d.4.a-c.	§ 63.6625(f) § 63.6625(i) § 63.6640(a) § 63.6640(a)-Table6.9.a.i § 63.6640(a)-Table6.9.a.ii § 63.6640(b)	§ 63.6625(i) § 63.6655(a) § 63.6655(a)(1) § 63.6655(d) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c)	§ 63.6640(b) § 63.6640(e) § 63.6650(f)
FLARE	EU	R1111-0001	PM (OPACITY)	30 TAC Chapter 111, Visible Emissions	§ 111.111(a)(4)(A)	Visible emissions from a process gas flare shall not be permitted for more than five minutes in any two-hour period, except for emission event emissions as provided in §101.222(b).	§ 111.111(a)(4)(A)(i) § 111.111(a)(4)(A)(ii)	§ 111.111(a)(4)(A)(ii)	None
FLARE	CD	60A-0001	OPACITY	40 CFR Part 60, Subpart A	§ 60.18(b) § 60.18(c)(1) § 60.18(c)(2) § 60.18(c)(3)(ii) § 60.18(c)(5) § 60.18(c)(6) § 60.18(e)	Flares shall comply with paragraphs (c)-(f) of § 60.18.	§ 60.18(d) § 60.18(f)(1) § 60.18(f)(2) § 60.18(f)(3) § 60.18(f)(6)	None	None
FUGITIVE	EU	60KKK-0001	VOC	40 CFR Part 60, Subpart KKK	§ 60.632(f)	Use this provision instead of §60.485(d)(1). Each component is presumed to be in VOC service or in wet gas service unless it is not.	§ 60.632(f)	§ 60.632(f)	None

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						For a component to be considered not in VOC service, it must be determined that the % VOC content can never be expected to exceed 10.0 % by wt. For a component to be considered in wet gas service, it must be determined that it contains or contacts the field gas before the extraction step in the process. To determine VOC content use the procedures in §60.63.			
FUGITIVE	EU	6oKKK-0001	VOC	40 CFR Part 60, Subpart KKK	§ 60.633(f)	Reciprocating compressors in wet gas service are exempt from the compressor control requirements of §60.482-3.	None	§ 60.486(j) § 60.635(c)	None
FUGITIVE	EU	6oKKK-0001	VOC	40 CFR Part 60, Subpart KKK	§ 60.632(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-3(a) [G]§ 60.482-3(b) § 60.482-3(c) § 60.482-3(d) § 60.482-3(e)(1) § 60.482-3(e)(2) § 60.482-3(f) § 60.482-3(g)(1) § 60.482-3(g)(2) § 60.482-3(h) [G]§ 60.482-3(i) § 60.482-3(j) § 60.482-9(a) § 60.482-9(b)	Comply with the requirements for compressors as stated in §60.482-3 and §60.482-1(a), (b) and (d), except as provided in §60.633.	§ 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) § 60.485(d)(2) § 60.485(d)(3) [G]§ 60.485(e) § 60.485(f) § 60.632(d) [G]§ 60.633(h)	§ 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) [G]§ 60.486(e)(2) [G]§ 60.486(e)(4) [G]§ 60.486(h) § 60.486(j)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) [G]§ 60.636

## Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 60.486(k)				
FUGITIVE	EU	60KKK-0001	VOC	40 CFR Part 60, Subpart KKK	§ 60.632(a) § 60.482-1(d) § 60.486(k)	Equipment in vacuum service to comply with §60.482-1(a), (b), and (d) and §60.482-2 to §60.482-10, except as provided in §60.633 or §60.482-1(d).	None	[G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 60.486(e)(5) § 60.486(j)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e)
FUGITIVE	EU	60KKK-0001	VOC	40 CFR Part 60, Subpart KKK	§ 60.632(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-2(a)(2) § 60.482-2(b)(1) [G]§ 60.482-2(b)(2) § 60.482-2(c)(1) [G]§ 60.482-2(c)(2) § 60.482-2(d) [G]§ 60.482-2(d)(1) § 60.482-2(d)(2) § 60.482-2(d)(3) [G]§ 60.482-2(d)(4) [G]§ 60.482-2(d)(5) [G]§ 60.482-2(d)(6) [G]§ 60.482-2(e) § 60.482-2(f) [G]§ 60.482-2(g) § 60.482-2(h) § 60.482-9(a) § 60.482-9(b) [G]§ 60.482-9(d) § 60.482-9(f) § 60.486(k)	Comply with the requirements for pumps in light liquid service as stated in §60.482-2 and §60.482-1(a), (b) and (d), except as provided in §60.633.	§ 60.482-1(f)(1) § 60.482-1(f)(2) [G]§ 60.482-1(f)(3) § 60.482-2(a)(1) [G]§ 60.482-2(b)(2) [G]§ 60.482-2(d)(4) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) § 60.485(d)(2) § 60.485(d)(3) [G]§ 60.485(e) § 60.485(f) § 60.632(d) [G]§ 60.633(h)	§ 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) [G]§ 60.486(e)(2) [G]§ 60.486(e)(4) [G]§ 60.486(f) [G]§ 60.486(h) § 60.486(j)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) [G]§ 60.636
FUGITIVE	EU	60KKK-	VOC	40 CFR Part 60,	§ 60.632(a)	Comply with the	§ 60.482-4(b)(2)	§ 60.482-1(g)	§ 60.487(a)

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		0001		Subpart KKK	§ 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-4(a) § 60.482-4(b)(1) § 60.482-4(c) § 60.482-4(d)(1) § 60.482-4(d)(2) § 60.482-9(a) § 60.482-9(b) § 60.486(k) [G]§ 60.633(b)(3)	requirements for pressure relief devices in gas/vapor service as stated in §60.482-4 and 60.482-1(a), (b) and (d), except as provided in §60.633.	§ 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) § 60.485(d)(2) § 60.485(d)(3) § 60.485(f) § 60.632(d) § 60.633(b)(1) § 60.633(b)(2) [G]§ 60.633(b)(3) [G]§ 60.633(b)(4)	[G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 60.486(e)(3) [G]§ 60.486(e)(4) § 60.486(j) [G]§ 60.633(b)(4) [G]§ 60.635(b)	[G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) [G]§ 60.636
FUGITIVE	EU	60KKK-0001	VOC	40 CFR Part 60, Subpart KKK	§ 60.632(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-6(a)(1) § 60.482-6(a)(2) § 60.482-6(b) § 60.482-6(c) § 60.482-6(d) § 60.482-6(e) § 60.482-9(a) § 60.482-9(b) [G]§ 60.482-9(c) § 60.482-9(e) § 60.482-9(f) § 60.486(k)	Comply with the requirements for open-ended valves or lines as stated in §60.482-6 and §60.482-1(a), (b) and (d), except as provided in §60.633.	§ 60.485(a) [G]§ 60.485(b) § 60.485(d)(2) § 60.485(d)(3) § 60.485(f) § 60.632(d)	§ 60.482-1(g) [G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 60.486(j)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) [G]§ 60.636
FUGITIVE	EU	60KKK-0001	VOC	40 CFR Part 60, Subpart KKK	§ 60.632(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-7(b) § 60.482-7(d)(1) § 60.482-7(d)(2) [G]§ 60.482-7(e) [G]§ 60.482-7(f) [G]§ 60.482-7(g)	Comply with the requirements for valves in gas/vapor service as stated in §60.482-7 and §60.482-1(a), (b) and (d), except as provided in §60.633.	§ 60.482-1(f)(1) § 60.482-1(f)(2) [G]§ 60.482-1(f)(3) § 60.482-7(a)(1) [G]§ 60.482-7(a)(2) § 60.482-7(c)(1)(i) § 60.482-7(c)(1)(ii) § 60.482-7(c)(2) § 60.485(a) [G]§ 60.485(b)	§ 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) [G]§ 60.486(e)(2) [G]§ 60.486(e)(4) [G]§ 60.486(f) § 60.486(j)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) [G]§ 60.636

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					[G]§ 60.482-7(h) § 60.482-9(a) § 60.482-9(b) [G]§ 60.482-9(c) § 60.482-9(e) § 60.482-9(f) § 60.486(k)		[G]§ 60.485(c) § 60.485(d)(2) § 60.485(d)(3) [G]§ 60.485(e) § 60.485(f) § 60.632(d) [G]§ 60.633(h)		
FUGITIVE	EU	60KKK-0001	VOC	40 CFR Part 60, Subpart KKK	§ 60.632(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-7(b) § 60.482-7(d)(1) § 60.482-7(d)(2) [G]§ 60.482-7(e) [G]§ 60.482-7(f) [G]§ 60.482-7(g) [G]§ 60.482-7(h) § 60.482-9(a) § 60.482-9(b) [G]§ 60.482-9(c) § 60.482-9(e) § 60.482-9(f) § 60.486(k)	Comply with the requirements for valves in light liquid service as stated in §60.482-7 and §60.482-1(a), (b) and (d), except as provided in §60.633.	§ 60.482-1(f)(1) § 60.482-1(f)(2) [G]§ 60.482-1(f)(3) § 60.482-7(a)(1) [G]§ 60.482-7(a)(2) § 60.482-7(c)(1)(i) § 60.482-7(c)(1)(ii) § 60.482-7(c)(2) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) § 60.485(d)(2) § 60.485(d)(3) [G]§ 60.485(e) § 60.485(f) § 60.632(d) [G]§ 60.633(h)	§ 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) [G]§ 60.486(e)(2) [G]§ 60.486(e)(4) [G]§ 60.486(f) § 60.486(j)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) [G]§ 60.636
FUGITIVE	EU	60KKK-0001	VOC	40 CFR Part 60, Subpart KKK	§ 60.632(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-8(a) § 60.482-8(a)(2) § 60.482-8(b) § 60.482-8(c)(1) § 60.482-8(c)(2) § 60.482-8(d) § 60.482-9(a) § 60.482-9(b) [G]§ 60.482-9(d) § 60.482-9(f)	Comply with the requirements for pumps in heavy liquid service as stated in §60.482-8, except as provided in §60.633.	§ 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) § 60.485(d)(2) § 60.485(d)(3) [G]§ 60.485(e) § 60.485(f) § 60.632(d) [G]§ 60.633(h)	§ 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) § 60.486(j)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) [G]§ 60.636

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 60.486(k)				
FUGITIVE	EU	6oKKK-0001	VOC	40 CFR Part 60, Subpart KKK	§ 60.632(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-8(a) § 60.482-8(a)(2) § 60.482-8(b) § 60.482-8(c)(1) § 60.482-8(c)(2) § 60.482-8(d) § 60.482-9(a) § 60.482-9(b) § 60.486(k)	Comply with the requirements for pressure relief devices in light liquid service as stated in §60.482-8, except as provided in §60.633.	§ 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) § 60.485(d)(2) § 60.485(d)(3) [G]§ 60.485(e) § 60.485(f) § 60.632(d) [G]§ 60.633(h)	§ 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) § 60.486(j)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) [G]§ 60.636
FUGITIVE	EU	6oKKK-0001	VOC	40 CFR Part 60, Subpart KKK	§ 60.632(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-8(a) § 60.482-8(a)(2) § 60.482-8(b) § 60.482-8(c)(1) § 60.482-8(c)(2) § 60.482-8(d) § 60.482-9(a) § 60.482-9(b) § 60.486(k)	Comply with the requirements for pressure relief devices in heavy liquid service as stated in §60.482-8, except as provided in §60.633.	§ 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) § 60.485(d)(2) § 60.485(d)(3) [G]§ 60.485(e) § 60.485(f) § 60.632(d) [G]§ 60.633(h)	§ 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) § 60.486(j)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) [G]§ 60.636
FUGITIVE	EU	6oKKK-0001	VOC	40 CFR Part 60, Subpart KKK	§ 60.632(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-8(a) § 60.482-8(a)(2) § 60.482-8(b) § 60.482-8(c)(1) § 60.482-8(c)(2) § 60.482-8(d) § 60.482-9(a) § 60.482-9(b) § 60.486(k)	Comply with the requirements for connectors as stated in §60.482-8, except as provided in §60.633.	§ 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) § 60.485(d)(2) § 60.485(d)(3) [G]§ 60.485(e) § 60.485(f) § 60.632(d) [G]§ 60.633(h)	§ 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) § 60.486(j)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) [G]§ 60.636

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 60.482-9(a) § 60.482-9(b) § 60.486(k)				
FUGITIVE	EU	60KKK-0001	VOC	40 CFR Part 60, Subpart KKK	§ 60.632(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-8(a) § 60.482-8(a)(2) § 60.482-8(b) § 60.482-8(c)(1) § 60.482-8(c)(2) § 60.482-8(d) § 60.482-9(a) § 60.482-9(b) [G]§ 60.482-9(c) § 60.482-9(e) § 60.482-9(f) § 60.486(k)	Comply with the requirements for valves in heavy liquid service as stated in §60.482-8, except as provided in §60.633.	§ 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) § 60.485(d)(2) § 60.485(d)(3) [G]§ 60.485(e) § 60.485(f) § 60.632(d) [G]§ 60.633(h)	§ 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) § 60.486(j)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) [G]§ 60.636
GRP-WAUK	EU	N/A	NOX	30 TAC Chapter 116, Standard Permits	78352	78352	78352 ** See CAM Summary	78352	78352
GRP-WAUK	EU	63ZZZZ-0007	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6603(a)-Table2d.11 § 63.6595(a)(1) § 63.6603(f) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(h) § 63.6625(j) § 63.6640(b)	For each existing non-emergency, non-black start 4SRB remote stationary RICE with a site rating greater than 500 HP, located at an area source, you must comply with the requirements as specified in Table 2d.11.a-c.	§ 63.6625(j) § 63.6640(a) § 63.6640(a)-Table6.9.a.i § 63.6640(a)-Table6.9.a.ii § 63.6640(b)	§ 63.6603(f) § 63.6625(j) § 63.6655(a) § 63.6655(a)(1) § 63.6655(d) § 63.6655(e) § 63.6660(a) § 63.6660(b) § 63.6660(c)	§ 63.6640(b) § 63.6640(e) § 63.6650(f)

**Additional Monitoring Requirements**

**Compliance Assurance Monitoring Summary ..... 26**

## CAM Summary

<b>Unit/Group/Process Information</b>	
ID No.: GRP-WAUK	
Control Device ID No.: WAUK-1	Control Device Type: Catalytic Converter
Control Device ID No.: WAUK-2	Control Device Type: Catalytic Converter
Control Device ID No.: WAUK-3	Control Device Type: Catalytic Converter
Control Device ID No.: WAUK-4	Control Device Type: Catalytic Converter
<b>Applicable Regulatory Requirement</b>	
Name: 30 TAC Chapter 116, Standard Permits	SOP Index No.: N/A
Pollutant: NOX	Main Standard: 78352
<b>Monitoring Information</b>	
Indicator: Inlet Gas Temperature	
Minimum Frequency: once per day	
Averaging Period: n/a*	
Deviation Limit: For ambient air temperature < 50 F, minimum inlet gas temperature is 750 F. For ambient air temperature > 50 F, minimum inlet gas temperature is 850 F. Maximum inlet gas temperature is 1300 F.	
<p>CAM Text: The monitoring device should be installed to record the inlet flue gas temperature to the catalyst. Each monitoring device shall be calibrated at a frequency in accordance with the manufacturer's specifications, other written procedures that provide an adequate assurance that the device is calibrated accurately, or at least annually, whichever is more frequent, and shall be accurate to within one of the following:</p> <ul style="list-style-type: none"> <li>± 2% of reading; or</li> <li>± 2.5 degrees Celsius.</li> </ul>	

\*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.

## CAM Summary

<b>Unit/Group/Process Information</b>	
ID No.: GRP-WAUK	
Control Device ID No.: WAUK-1	Control Device Type: Catalytic Converter
Control Device ID No.: WAUK-2	Control Device Type: Catalytic Converter
Control Device ID No.: WAUK-3	Control Device Type: Catalytic Converter
Control Device ID No.: WAUK-4	Control Device Type: Catalytic Converter
<b>Applicable Regulatory Requirement</b>	
Name: 30 TAC Chapter 116, Standard Permits	SOP Index No.: N/A
Pollutant: NOX	Main Standard: 78352
<b>Monitoring Information</b>	
Indicator: Oxygen Concentration	
Minimum Frequency: once per day	
Averaging Period: n/a*	
Deviation Limit: Oxygen sensor reading will range between 0.6 and 1.0 millivolt.	
CAM Text: The monitoring device shall measure the oxygen concentration of the oxygen sensor in millivolts or oxygen concentration. The oxygen sensor shall be installed in the engine exhaust at the inlet to the catalyst. The monitoring device shall be calibrated at a frequency in accordance with the manufacturer's specifications or other written procedures that provide an adequate assurance that the device is calibrated accurately.	

\*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.

**Permit Shield**

**Permit Shield ..... 29**

## Permit Shield

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

Unit/Group/Process		Regulation	Basis of Determination
ID No.	Group/Inclusive Units		
16SGTB-1	N/A	30 TAC Chapter 112, Sulfur Compounds	Unit does not burn solid fossil fuels nor liquid fuels.
16SGTB-1	N/A	30 TAC Chapter 117, Subchapter B	Unit is not located in an ozone non-attainment county.
16SGTB-1	N/A	40 CFR Part 60, Subpart JJJJ	Engine manufactured prior to July 1, 2007.
16SGTB-2A	N/A	30 TAC Chapter 112, Sulfur Compounds	Unit does not burn solid fossil fuels nor liquid fuels.
16SGTB-2A	N/A	30 TAC Chapter 117, Subchapter B	Unit is not located in an ozone non-attainment county.
16SGTB-2A	N/A	40 CFR Part 60, Subpart JJJJ	Engine manufactured prior to July 1, 2007.
16SGTB-3	N/A	30 TAC Chapter 112, Sulfur Compounds	Unit does not burn solid fossil fuels nor liquid fuels.
16SGTB-3	N/A	30 TAC Chapter 117, Subchapter B	Unit is not located in an ozone non-attainment county.
16SGTB-3	N/A	40 CFR Part 60, Subpart JJJJ	Engine manufactured prior to July 1, 2007.
AMINE	N/A	30 TAC Chapter 112, Sulfur Compounds	Gas sweetening unit is not a sulfur recovery plant.
C3516-1B	N/A	30 TAC Chapter 112, Sulfur Compounds	Unit does not burn solid fossil fuels nor

## Permit Shield

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

Unit/Group/Process		Regulation	Basis of Determination
ID No.	Group/Inclusive Units		
			liquid fuels.
C3516-1B	N/A	30 TAC Chapter 117, Subchapter B	Unit is not located in an ozone non-attainment county.
C3516-1B	N/A	40 CFR Part 60, Subpart JJJJ	Engine manufactured prior to July 1, 2007.
C3516-2A	N/A	30 TAC Chapter 112, Sulfur Compounds	Unit does not burn solid fossil fuels nor liquid fuels.
C3516-2A	N/A	30 TAC Chapter 117, Subchapter B	Unit is not located in an ozone non-attainment county.
C3516-2A	N/A	40 CFR Part 60, Subpart JJJJ	Engine manufactured prior to July 1, 2007.
CEG1A	N/A	30 TAC Chapter 112, Sulfur Compounds	Unit does not burn solid fossil fuels nor liquid fuels.
CEG1A	N/A	30 TAC Chapter 117, Subchapter B	Unit is not located in an ozone non-attainment county.
CEG1A	N/A	40 CFR Part 60, Subpart JJJJ	Engine manufactured prior to July 1, 2007.
FIRE-1	N/A	30 TAC Chapter 112, Sulfur Compounds	Unit does not burn solid fossil fuels nor liquid fuels.
FIRE-1	N/A	40 CFR Part 60, Subpart JJJJ	Engine manufactured prior to July 1, 2007.

## Permit Shield

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

Unit/Group/Process		Regulation	Basis of Determination
ID No.	Group/Inclusive Units		
FIRE-2	N/A	30 TAC Chapter 112, Sulfur Compounds	Unit does not burn solid fossil fuels nor liquid fuels.
FIRE-2	N/A	40 CFR Part 60, Subpart JJJJ	Engine manufactured prior to July 1, 2007.
FUGITIVE	N/A	40 CFR Part 60, Subpart OOOO	All equipment as defined in the rule and all compressors were constructed before August 23, 2011.
GB-601(R)	N/A	40 CFR Part 60, Subpart Kb	Capacity is less than 75 cubic meters.
GB-601(R)	N/A	40 CFR Part 60, Subpart OOOO	Tank was constructed before August 23, 2011.
GRP-DSLTK	DIESEL-TK1, DIESEL-TK2	40 CFR Part 60, Subpart Kb	Tank volume is less than 19,800 gallons.
GRP-DSLTK	DIESEL-TK1, DIESEL-TK2	40 CFR Part 60, Subpart OOOO	Tanks were constructed before August 23, 2011.
GRP-LUBTK	TANK-1, TK-19, TK-20, TK-21, TK-25, TK-30, TK-38, TK-41	40 CFR Part 60, Subpart Kb	Tank volume is less than 19,800 gallons.
GRP-LUBTK	TANK-1, TK-19, TK-20, TK-21, TK-25, TK-30, TK-38, TK-41	40 CFR Part 60, Subpart OOOO	Tanks were constructed before August 23, 2011.
GRP-METTK	METH-TK1, METH-TK2	40 CFR Part 60, Subpart Kb	Tank volume is less than 19,800 gallons.
GRP-METTK	METH-TK1, METH-TK2	40 CFR Part 60, Subpart OOOO	Tanks were constructed before August 23,

## Permit Shield

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

Unit/Group/Process		Regulation	Basis of Determination
ID No.	Group/Inclusive Units		
			2011.
GRP-PWTK	PWTK-1, PWTK-2, PWTK-3, PWTK-4, PWTK-5, PWTK-6, TANK-2, TANK-3	40 CFR Part 60, Subpart Kb	Tank volume is less than 19,800 gallons.
GRP-PWTK	PWTK-1, PWTK-2, PWTK-3, PWTK-4, PWTK-5, PWTK-6, TANK-2, TANK-3	40 CFR Part 60, Subpart OOOO	Tanks were constructed before August 23, 2011.
GRP-WAUK	WAUK-1B, WAUK-2B, WAUK-3A, WAUK-4	30 TAC Chapter 112, Sulfur Compounds	Unit does not burn solid fuels nor liquid fuels.
GRP-WAUK	WAUK-1B, WAUK-2B, WAUK-3A, WAUK-4	30 TAC Chapter 117, Subchapter B	Unit is not located in an ozone non-attainment county.
GRP-WAUK	WAUK-1B, WAUK-2B, WAUK-3A, WAUK-4	40 CFR Part 60, Subpart JJJJ	Engine manufactured prior to July 1, 2007.
LO-1	N/A	30 TAC Chapter 115, Loading and Unloading of VOC	Source is not located in one of the listed counties.
LOAD	N/A	30 TAC Chapter 115, Cntrl of Leaks from Transport	Facility is not located in an affected county.
METH-TK3	N/A	40 CFR Part 60, Subpart Kb	Capacity is less than 75 cubic meters.
METH-TK3	N/A	40 CFR Part 60, Subpart OOOO	Tank was constructed before August 23, 2011.
SRB-1	N/A	30 TAC Chapter 112, Sulfur Compounds	Heater does not burn liquid fuels.

## Permit Shield

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

Unit/Group/Process		Regulation	Basis of Determination
ID No.	Group/Inclusive Units		
SRB-1	N/A	40 CFR Part 60, Subpart Dc	Design heat input capacity is less than 10 MMBtu/hr.
SRB-3A	N/A	30 TAC Chapter 112, Sulfur Compounds	Heater does not burn liquid fuels.
SRB-3A	N/A	40 CFR Part 60, Subpart Dc	Design heat input capacity is less than 10 MMBtu/hr.
TANK-4	N/A	40 CFR Part 60, Subpart Kb	Tank volume is less than 19,800 gallons.
TANK-4	N/A	40 CFR Part 60, Subpart OOOO	Tank was constructed before August 23, 2011.
TANK-5	N/A	40 CFR Part 60, Subpart Kb	Tank volume is less than 19,800 gallons.
TANK-5	N/A	40 CFR Part 60, Subpart OOOO	Tank was constructed before August 23, 2011.
TANK-6	N/A	40 CFR Part 60, Subpart Kb	Tank volume is less than 19,800 gallons.
TANK-6	N/A	40 CFR Part 60, Subpart OOOO	Tank was constructed before August 23, 2011.
TANK-7	N/A	40 CFR Part 60, Subpart Kb	Tank volume is less than 19,800 gallons.
TANK-7	N/A	40 CFR Part 60, Subpart OOOO	Tank was constructed before August 23, 2011.
TK-01	N/A	40 CFR Part 60, Subpart Kb	Tank volume is less than 19,800 gallons.
TK-01	N/A	40 CFR Part 60, Subpart OOOO	Tank was constructed before August 23, 2011.

### Permit Shield

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

Unit/Group/Process		Regulation	Basis of Determination
ID No.	Group/Inclusive Units		
			2011.
TK-02	N/A	40 CFR Part 60, Subpart Kb	Tank volume is less than 19,800 gallons.
TK-02	N/A	40 CFR Part 60, Subpart OOOO	Tank was constructed before August 23, 2011.
TK-620	N/A	40 CFR Part 60, Subpart Kb	Capacity is less than 75 cubic meters.
TK-620	N/A	40 CFR Part 60, Subpart OOOO	Tank was constructed before August 23, 2011.
TK-REM	N/A	40 CFR Part 60, Subpart Kb	Capacity is less than 75 cubic meters.
TK-REM	N/A	40 CFR Part 60, Subpart OOOO	Tank was constructed before August 23, 2011.

**New Source Review Authorization References**

**New Source Review Authorization References ..... 36**

**New Source Review Authorization References by Emission Unit..... 37**

## New Source Review Authorization References

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

<b>Title 30 TAC Chapter 116 Permits, Special Permits, and Other Authorizations (Other Than Permits By Rule, PSD Permits, or NA Permits) for the Application Area.</b>	
Authorization No.: 78352	Issuance Date: 12/05/2011
<b>Permits By Rule (30 TAC Chapter 106) for the Application Area</b>	
Number: 106.359	Version No./Date: 09/10/2013
Number: 106.492	Version No./Date: 09/04/2000
Number: 106.533	Version No./Date: 07/04/2004

### New Source Review Authorization References by Emissions Unit

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

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization
16SGTB-1	SUPERIOR 16SGTB	78352
16SGTB-2A	SUPERIOR 16SGTB	78352
16SGTB-3	SUPERIOR 16SGTB	78352
AMINE	AMINE STILL VENT	106.492/09/04/2000
C3516-1B	CATERPILLAR G-3516TA	78352
C3516-2A	CATERPILLAR G-3516TA	78352
CEG1A	CATERPILLAR G-3516TA	78352
DIESEL-TK1	DIESEL STORAGE TANK	78352
DIESEL-TK2	DIESEL STORAGE TANK	78352
FIRE-1	305 HP ALLISON	78352
FIRE-2	305 HP ALLISON	78352
FLARE	FLARE	78352
FUGITIVE	COMPONENT FUGITIVES	78352
GB-601(R)	400 BARREL GUNBARREL SEPARATOR	78352
LO-1	CONDENSATE LOADING	78352
LOAD	WATER LOADOUT	78352
METH-TK1	METHANOL STORAGE TANK	78352
METH-TK2	METHANOL STORAGE TANK	78352

### New Source Review Authorization References by Emissions Unit

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

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization
METH-TK3	3000 GALLON METHANOL STORAGE TANK	78352
PWTK-1	WATER TANK	78352
PWTK-2	WATER TANK	78352
PWTK-3	WATER TANK	78352
PWTK-4	WATER TANK	78352
PWTK-5	WATER TANK	78352
PWTK-6	WATER TANK	78352
SRB-1	REGENERATION HEATER	78352
SRB-3A	HEAT MEDIUM HEATER	78352
TANK-1	OIL STORAGE TANK	78352
TANK-2	WATER STORAGE TANK	78352
TANK-3	WATER STORAGE TANK	78352
TANK-4	AMINE STORAGE TANK	78352
TANK-5	ANTIFREEZE STORAGE TANK	78352
TANK-6	ANTIFREEZE STORAGE TANK	78352
TANK-7	ABSORPTION OIL STORAGE TANK	78352
TK-01	CONDENSATE TANK	78352
TK-02	WATER TANK	78352

### New Source Review Authorization References by Emissions Unit

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

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization
TK-19	LUBE OIL STORAGE TANK	78352
TK-20	LUBE OIL STORAGE TANK	78352
TK-21	LUBE OIL STORAGE TANK	78352
TK-25	LUBE OIL STORAGE TANK	78352
TK-30	LUBE OIL STORAGE TANK	78352
TK-38	USED OIL STORAGE TANK	78352
TK-41	LUBE OIL STORAGE TANK	78352
TK-620	210 BARREL CONDENSATE STORAGE TANK	78352
TK-REM	REMEDATION CONDENSATE STORAGE	106.533/07/04/2004
WAUK-1B	WAUKESHA L-7042G	78352
WAUK-2B	WAUKESHA L-7042G	78352
WAUK-3A	WAUKESHA L-7042G	78352
WAUK-4	WAUKESHA L-7042G	78352

**Appendix A**

**Acronym List ..... 41**

## Acronym List

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

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