

FEDERAL OPERATING PERMIT

A FEDERAL OPERATING PERMIT IS HEREBY ISSUED TO
JX Nippon Chemical Texas Inc.

AUTHORIZING THE OPERATION OF
Bayport Facility

Industrial Organic Chemicals

LOCATED AT

Harris County, Texas

Latitude 29° 36' 30" Longitude 95° 3' 20"

Regulated Entity Number: RN102887270

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: O3068 Issuance Date: _____

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.
- F. The permit holder shall comply with the following 30 TAC Chapter 101, Subchapter H, Division 3 (Mass Emission Cap and Trade Program) Requirements:
 - (i) Title 30 TAC § 101.352 (relating to General Provisions)
 - (ii) Title 30 TAC § 101.353 (relating to Allocation of Allowances)
 - (iii) Title 30 TAC § 101.354 (relating to Allowance Deductions)
 - (iv) Title 30 TAC § 101.356 (relating to Allowance Banking and Trading)
 - (v) Title 30 TAC § 101.358 (relating to Emission Monitoring and Compliance Demonstration)
 - (vi) Title 30 TAC § 101.359 (relating to Reporting)
 - (vii) Title 30 TAC § 101.360 (relating to Level of Activity Certification)
 - (viii) The terms and conditions by which the emission limits are established to meet or exceed the cap are applicable requirements of this permit
- G. The permit holder shall comply with the following 30 TAC Chapter 101, Subchapter H, Division 6 (Highly Reactive Volatile Organic Compound Emissions Cap and Trade Program) requirements:
 - (i) Title 30 TAC § 101.393 (relating to General Provisions)
 - (ii) Title 30 TAC § 101.394 (relating to Allocation of Allowances)
 - (iii) Title 30 TAC § 101.396 (relating to Allowance Deductions)

- (iv) Title 30 TAC § 101.399 (relating to Allowance Banking and Trading)
 - (v) Title 30 TAC § 101.400 (relating to Reporting)
 - (vi) The terms and conditions by which the emission limits are established to meet or exceed the cap are applicable requirements of this permit
2. The permit holder shall comply with the following sections of 30 TAC Chapter 101 (General Air Quality Rules):
- A. Title 30 TAC § 101.1 (relating to Definitions), insofar as the terms defined in this section are used to define the terms used in other applicable requirements
 - B. Title 30 TAC § 101.3 (relating to Circumvention)
 - C. Title 30 TAC § 101.8 (relating to Sampling), if such action has been requested by the TCEQ
 - D. Title 30 TAC § 101.9 (relating to Sampling Ports), if such action has been requested by the TCEQ
 - E. Title 30 TAC § 101.10 (relating to Emissions Inventory Requirements)
 - F. Title 30 TAC § 101.201 (relating to Emission Event Reporting and Recordkeeping Requirements)
 - G. Title 30 TAC § 101.211 (relating to Scheduled Maintenance, Start-up, and Shutdown Reporting and Recordkeeping Requirements)
 - H. Title 30 TAC § 101.221 (relating to Operational Requirements)
 - I. Title 30 TAC § 101.222 (relating to Demonstrations)
 - J. Title 30 TAC § 101.223 (relating to Actions to Reduce Excessive Emissions)
3. Permit holder shall comply with the following requirements of 30 TAC Chapter 111:
- A. Visible emissions from stationary vents with a flow rate of less than 100,000 actual cubic feet per minute and constructed after January 31, 1972 that are not listed in the Applicable Requirements Summary attachment for 30 TAC Chapter 111, Subchapter A, Division 1, shall not exceed 20% opacity averaged over a six-minute period. The permit holder shall comply with the following requirements for stationary vents at the site subject to this standard:

- (i) Title 30 TAC § 111.111(a)(1)(B) (relating to Requirements for Specified Sources)
- (ii) Title 30 TAC § 111.111(a)(1)(E)
- (iii) Title 30 TAC § 111.111(a)(1)(F)(i), (ii), (iii), or (iv)
- (iv) For emission units with vent emissions subject to 30 TAC § 111.111(a)(1)(B), complying with 30 TAC § 111.111(a)(1)(F)(ii), (iii), or (iv), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO_x, 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_x, 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. For visible emissions from all other sources not specified in 30 TAC § 111.111(a)(1), (4), or (7); the permit holder shall comply with the following requirements:

- (i) Title 30 TAC § 111.111(a)(8)(A) (relating to Requirements for Specified Sources)
- (ii) Title 30 TAC § 111.111(a)(8)(B)(i) or (ii)
- (iii) For a source subject to 30 TAC § 111.111(a)(8)(A), complying with 30 TAC § 111.111(a)(8)(B)(i) or (ii), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO_x, 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 source which is required to comply with 30 TAC § 111.111(a)(8)(A) shall be

conducted at least once during each calendar quarter unless the source is not operating for the entire quarter.

- (2) Records of all observations shall be maintained.
- (3) Visible emissions observations of sources 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 sources operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions shall be determined with each source in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each source 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)(8) and (a)(8)(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)(8)(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.

- D. Certification of opacity readers determining opacities under Method 9 (as outlined in 40 CFR Part 60, Appendix A) to comply with opacity monitoring requirements shall be accomplished by completing the Visible Emissions Evaluators Course, or approved agency equivalent, no more than 180 days before the opacity reading.
- E. 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 § 111.207 (relating to Exception for Recreation, Ceremony, Cooking, and Warmth)
 - (iii) Title 30 TAC § 111.219 (relating to General Requirements for Allowable Outdoor Burning)
 - (iv) Title 30 TAC § 111.221 (relating to Responsibility for Consequences of Outdoor Burning)
- 4. For storage vessels maintaining working pressure as specified in 30 TAC Chapter 115, Subchapter B, Division 1: Storage of Volatile Organic Compounds, the permit holder shall comply with the requirements of 30 TAC § 115.112(e)(1).
- 5. For industrial wastewater specified in 30 TAC Chapter 115, Subchapter B, the permit holder shall comply with the following requirements:
 - A. Title 30 TAC § 115.145 (relating to Approved Test Methods)
 - B. Title 30 TAC § 115.146 (relating to Recordkeeping Requirements)
 - C. Title 30 TAC § 115.147(1) (relating to Exemptions)
 - D. Title 30 TAC § 115.148 (relating to Determination of Wastewater Characteristics)
- 6. The permit holder shall comply with the following requirements of 30 TAC Chapter 115, Subchapter F, Division 3, Degassing of Storage Tanks, Transport Vessels and Marine Vessels:
 - A. For degassing of stationary VOC storage tanks, the permit holder shall comply with the following requirements:
 - (i) Title 30 TAC § 115.541(a) - (c) (relating to Emission Specifications)

- (ii) Title 30 TAC § 115.541(f) (relating to Emission Specifications), for floating roof storage tanks
- (iii) Title 30 TAC § 115.542(a) and (a)(1), (a)(2), (a)(3) or (a)(4) (relating to Control Requirements). Where the requirements of 30 TAC Chapter 115, Subchapter F contain multiple compliance options, the permit holder shall keep records of when each compliance option was used.
- (iv) Title 30 TAC § 115.542(b) - (d), (relating to Control Requirements)
- (v) Title 30 TAC § 115.543 (relating to Alternate Control Requirements)
- (vi) Title 30 TAC § 115.544(a)(1) and (a)(2) (relating to Inspection, Monitoring, and Testing Requirements), for inspections
- (vii) Title 30 TAC § 115.544(b) (relating to Inspection, Monitoring, and Testing Requirements), for monitoring
- (viii) Title 30 TAC § 115.544(b)(1) and (b)(2) (relating to Inspection, Monitoring, and Testing Requirements), for monitoring of control devices
- (ix) Title 30 TAC § 115.544(b)(2)(A) - (J) (relating to Inspection, Monitoring, and Testing Requirements), for monitoring (as appropriate to the control device)
- (x) Title 30 TAC § 115.544(b)(3), (b)(4) and (b)(6) (relating to Inspection, Monitoring, and Testing Requirements), for VOC concentration or lower explosive limit threshold monitoring
- (xi) Title 30 TAC § 115.544(c), and (c)(1) - (c)(3) (relating to Inspection, Monitoring, and Testing Requirements), for testing of control devices used to comply with 30 TAC § 115.542(a)(1)
- (xii) Title 30 TAC § 115.545(1) - (7), (9) - (11) and (13) (relating to Approved Test Methods)
- (xiii) Title 30 TAC § 115.546(a), (a)(1) and (a)(3) (relating to Recordkeeping and Notification Requirements), for recordkeeping
- (xiv) Title 30 TAC § 115.546(a)(2) and (a)(2)(A) - (J) (relating to Recordkeeping and Notification Requirements), for recordkeeping (as appropriate to the control device)
- (xv) Title 30 TAC § 115.546(a)(4) (relating to Recordkeeping and Notification Requirements), for recordkeeping of testing of control devices used to comply with 30 TAC § 115.542(a)(1)

(xvi) Title 30 TAC § 115.546(b) (relating to Recordkeeping and Notification Requirements), for notification

(xvii) Title 30 TAC § 115.547(4) (relating to Exemptions)

7. The permit holder shall comply with the following requirements of 30 TAC Chapter 115, Subchapter H, Division 1 for pressure relief devices not controlled by a flare:
 - A. Title 30 TAC § 115.725(c)
 - B. Title 30 TAC § 115.725(c)(1), (c)(1)(A) - (C)
 - C. Title 30 TAC § 115.725(c)(2)
 - D. Title 30 TAC § 115.725(c)(3), (c)(3)(A) - (E)
 - E. Title 30 TAC § 115.725(c)(4)
 - F. Title 30 TAC § 115.725(l)
 - G. Title 30 TAC § 115.726(c), (c)(1) - (4)
8. The permit holder shall comply with the requirements of 30 TAC § 115.726(e)(3)(A) for vent streams having no potential to emit HRVOC.
9. The permit holder shall comply with the requirements of 30 TAC § 115.726(e)(3)(A) for vent streams from sources exempt under 30 TAC § 115.727(c)(3).
10. 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)
11. The permit holder shall comply with the following requirements for units subject to any subpart of 40 CFR Part 61, unless otherwise stated in the applicable subpart:
- A. Title 40 CFR § 61.05 (relating to Prohibited Activities)
 - B. Title 40 CFR § 61.07 (relating to Application for Approval of Construction or Modification)
 - C. Title 40 CFR § 61.09 (relating to Notification of Start-up)
 - D. Title 40 CFR § 61.10 (relating to Source Reporting and Request Waiver)
 - E. Title 40 CFR § 61.12 (relating to Compliance with Standards and Maintenance Requirements)
 - F. Title 40 CFR § 61.13 (relating to Emissions Tests and Waiver of Emission Tests)
 - G. Title 40 CFR § 61.14 (relating to Monitoring Requirements)
 - H. Title 40 CFR § 61.15 (relating to Modification)
 - I. Title 40 CFR § 61.19 (relating to Circumvention)
12. For the benzene transfer operations to and from railcars and tank trucks specified in 40 CFR Part 61, Subpart BB, the permit holder shall comply with the following requirements:
- A. Title 40 CFR § 61.302(d) (relating to Standards)
 - B. Title 40 CFR § 61.305(g) - (h) (relating to Reporting and Recordkeeping)
13. For facilities where total annual benzene quantity from waste is greater than or equal to 1 megagram per year and less than 10 megagrams per year and subject to emission standards in 40 CFR Part 61, Subpart FF, the permit holder shall comply with the following requirements:
- A. Title 40 CFR § 61.355(a)(1)(iii), (a)(2), (a)(4)(i) - (ii), (a)(6), (b), and (c)(1) - (3) (relating to Test Methods, Procedures, and Compliance Provisions), for calculation procedures
 - B. Title 40 CFR § 61.356(a) (relating to Recordkeeping Requirements)
 - C. Title 40 CFR § 61.356(b), and (b)(1) (relating to Recordkeeping Requirements)

- D. Title 40 CFR § 61.357(a), and (c) (relating to Reporting Requirements)
14. 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.
15. 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

16. 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 comply with either of the following requirements for any capture system associated with the VOC 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:
 - (i) Once a year the permit holder shall inspect the capture system in compliance of CAM for leaks in accordance with 40 CFR Part 60, Appendix A, Test Method 21. Leaks shall be indicated by an instrument reading greater than or equal to 500 ppm above background or as defined by the underlying applicable requirement; or
 - (ii) Once a month, the permit holder shall conduct a visual, audible, and/or olfactory inspection of the capture system in compliance of CAM to detect leaking components.
 - 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.
17. The permit holder shall comply with the periodic monitoring requirements as specified in the attached “Periodic Monitoring Summary” upon issuance of the permit. Except for, as applicable, monitoring malfunctions, associated repairs, and required quality assurance or control activities (including, as applicable, calibration checks and required zero and span adjustments), the permit holder shall conduct all monitoring in continuous operation (or shall collect data at all required intervals) at all times that the pollutant-specific emissions unit is operating. The permit holder may elect to collect monitoring data on a more frequent basis and average the data, consistent with the averaging time specified in the “Periodic Monitoring Summary,” for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis. In no event shall data be collected and used in particular instances to avoid reporting deviations. Deviations shall be reported according to 30 TAC § 122.145 (Reporting Terms and Conditions).

New Source Review Authorization Requirements

18. 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
19. 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.
20. 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).
21. 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. Requirements of the non-rule Air Quality Standard Permit for Pollution Control Projects

Compliance Requirements

22. 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.

23. The permit holder shall adhere to the provisions in the Compliance Schedule attachment of this permit and submit certified progress reports consistent with the schedule established under 30 TAC § 122.132(e)(4)(C) and including the information specified in 30 TAC § 122.142(e)(2). Those emission units listed in the Compliance Schedule attachment shall adhere with the requirements in the Compliance Schedule attachment until operating fully in compliance with the applicable requirements.
24. Permit holder shall comply with the following 30 TAC Chapter 117 requirements:
 - A. The permit holder shall comply with the compliance schedules and submit written notification to the TCEQ Executive Director as required in 30 TAC Chapter 117, Subchapter H, Division 1:
 - (i) For sources in the Houston-Galveston-Brazoria Nonattainment area, 30 TAC § 117.9020:
 - (1) Title 30 TAC § 117.9020(2)(A), (C), and (D)
 - B. The permit holder shall comply with the requirements of 30 TAC § 117.354 for Final Control Plan Procedures for Attainment Demonstration Emission Specifications and 30 TAC § 117.356 for Revision of Final Control Plan.
25. Use of Emission Credits to comply with applicable requirements:
 - A. Unless otherwise prohibited, the permit holder may use emission credits to comply with the following applicable requirements listed elsewhere in this permit:
 - (i) Title 30 TAC Chapter 115
 - (ii) Title 30 TAC Chapter 117
 - (iii) Offsets for Title 30 TAC Chapter 116
 - B. The permit holder shall comply with the following requirements in order to use the emission credits to comply with the applicable requirements:
 - (i) The permit holder must notify the TCEQ according to 30 TAC § 101.306(c)(2)
 - (ii) The emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 1
 - (iii) The executive director has approved the use of the credit according to 30 TAC § 101.306(c)(2)

- (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.302(g) and 30 TAC Chapter 122
 - (v) Title 30 TAC § 101.305 (relating to Emission Reductions Achieved Outside the United States)
26. 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

27. 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.

Protection of Stratospheric Ozone

28. Permit holders at a site subject to Title VI of the FCAA Amendments shall meet the following requirements for protection of stratospheric ozone:

- A. Any on site servicing, maintenance, and repair on refrigeration and nonmotor vehicle air-conditioning appliances using ozone-depleting refrigerants or non-exempt substitutes shall be conducted in accordance with 40 CFR Part 82, Subpart F. Permit holders shall ensure that repairs on or refrigerant removal from refrigeration and nonmotor vehicle air-conditioning appliances using ozone-depleting refrigerants are performed only by properly certified technicians using certified equipment. Records shall be maintained as required by 40 CFR Part 82, Subpart F.

Permit Location

29. The permit holder shall maintain a copy of this permit and records related to requirements listed in this permit on site.

Permit Shield (30 TAC § 122.148)

30. 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

Schedules

Applicable Requirements Summary

Unit Summary 21

Applicable Requirements Summary30

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
2D-204	DISTILLATION OPERATIONS	N/A	60NNN-00012	40 CFR Part 60, Subpart NNN	No changing attributes.
2T633	STORAGE TANKS/VESSELS	N/A	R5121-1	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
2T633	STORAGE TANKS/VESSELS	N/A	61Y-3	40 CFR Part 61, Subpart Y	No changing attributes.
2T661	STORAGE TANKS/VESSELS	N/A	R5121-1	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
2T661	STORAGE TANKS/VESSELS	N/A	60Kb-2	40 CFR Part 60, Subpart Kb	No changing attributes.
2T662	STORAGE TANKS/VESSELS	N/A	R5121-1	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
2T662	STORAGE TANKS/VESSELS	N/A	60Kb-2	40 CFR Part 60, Subpart Kb	No changing attributes.
3D-204	DISTILLATION OPERATIONS	N/A	60NNN-00012	40 CFR Part 60, Subpart NNN	No changing attributes.
BKGEN1	SRIC ENGINES	N/A	R7305-1	30 TAC Chapter 117, Subchapter B	No changing attributes.
BKGEN1	SRIC ENGINES	N/A	63ZZZZ-ENG1	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
BKGEN2	SRIC ENGINES	N/A	R7305-1	30 TAC Chapter 117, Subchapter B	No changing attributes.
BKGEN2	SRIC ENGINES	N/A	63ZZZZ-ENG1	40 CFR Part 63, Subpart ZZZZ	No changing attributes.

Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
CT2	INDUSTRIAL PROCESS COOLING TOWERS	N/A	R5764-1	30 TAC Chapter 115, HRVOC Cooling Towers	No changing attributes.
CT4	INDUSTRIAL PROCESS COOLING TOWERS	N/A	R5764-1	30 TAC Chapter 115, HRVOC Cooling Towers	No changing attributes.
CT5	INDUSTRIAL PROCESS COOLING TOWERS	N/A	R5764-1	30 TAC Chapter 115, HRVOC Cooling Towers	No changing attributes.
CT6	INDUSTRIAL PROCESS COOLING TOWERS	N/A	R5764-1	30 TAC Chapter 115, HRVOC Cooling Towers	No changing attributes.
FL1	FLARES	N/A	R111-1	30 TAC Chapter 111, Visible Emissions	No changing attributes.
FL1	FLARES	N/A	60.18-1	40 CFR Part 60, Subpart A	No changing attributes.
FL2	FLARES	N/A	R111-1	30 TAC Chapter 111, Visible Emissions	No changing attributes.
FL2	FLARES	N/A	60.18-2	40 CFR Part 60, Subpart A	No changing attributes.
FLRVNT1	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5722-1	30 TAC Chapter 115, HRVOC Vent Gas	No changing attributes.
FLRVNT1	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121-1	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.

Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
FLRVNT2	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5722-1	30 TAC Chapter 115, HRVOC Vent Gas	No changing attributes.
FLRVNT2	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121-1	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
FUG	FUGITIVE EMISSION UNITS	N/A	R5781	30 TAC Chapter 115, HRVOC Fugitive Emissions	No changing attributes.
FUG	FUGITIVE EMISSION UNITS	N/A	R5352-1	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	No changing attributes.
FUG	FUGITIVE EMISSION UNITS	N/A	60VV-ALL	40 CFR Part 60, Subpart VV	No changing attributes.
FUG	FUGITIVE EMISSION UNITS	N/A	61J-1	40 CFR Part 61, Subpart J	No changing attributes.
FUG	FUGITIVE EMISSION UNITS	N/A	61.240-1	40 CFR Part 61, Subpart V	No changing attributes.
FUG	FUGITIVE EMISSION UNITS	N/A	61.240-2	40 CFR Part 61, Subpart V	No changing attributes.
FUG-2C100	FUGITIVE EMISSION UNITS	N/A	61J-0002	40 CFR Part 61, Subpart J	No changing attributes.
FUG-DCPD	FUGITIVE EMISSION UNITS	N/A	61J-0002	40 CFR Part 61, Subpart J	No changing attributes.

Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
FWPMP	SRIC ENGINES	N/A	R7305-1	30 TAC Chapter 117, Subchapter B	No changing attributes.
FWPMP	SRIC ENGINES	N/A	63ZZZZ-ENG1	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
GRP-DCENB2	DISTILLATION OPERATIONS	2C-101, 2C-102, 2C-201, 2C-202, 2C-203, 2C-401, 2C-402, 2C-403	60NNN-00005	40 CFR Part 60, Subpart NNN	No changing attributes.
GRP-DCENB3	DISTILLATION OPERATIONS	3C-101, 3C-102, 3C-201, 3C-202, 3C-203, 3C-401, 3C-402, 3C-403	60NNN-00005	40 CFR Part 60, Subpart NNN	No changing attributes.
GRP-DCSAS	DISTILLATION OPERATIONS	C-101, C-102, C- 103, C-104, C-201, C-204, C-205, C- 206	60NNN-00005	40 CFR Part 60, Subpart NNN	No changing attributes.
GRP- RX200ENB2	REACTOR	2D-202, 2D-203	60RRR-00008	40 CFR Part 60, Subpart RRR	No changing attributes.
GRP- RX200ENB3	REACTOR	3D-202, 3D-203	60RRR-00008	40 CFR Part 60, Subpart RRR	No changing attributes.
GRP-RXSAS	REACTOR	D-202, D-205, D- 209, D-210, D-221	60RRR-00008	40 CFR Part 60, Subpart RRR	No changing attributes.

Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
GRP-TKENB1	STORAGE TANKS/VESSELS	2T611, 2T612, 2T613, 2T614, 2T615, 2T621, 2T622, 2T623, 2T624, 2T625, 2T631, 2T632, 2T634, 2T635, 2T636, 2T637	R5112-ENB1	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
GRP-TKENB2	STORAGE TANKS/VESSELS	2T641, 2T642, 2T643, 2T644, 2T645, 2T646, TK434, TK435, TK436, TK446	R5112-ENB2	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
GRP-TKENB3	STORAGE TANKS/VESSELS	2T651, 2T652	R5112-ENB3	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
GRP-TKSAS1	STORAGE TANKS/VESSELS	TK301, TK302, TK303, TK304, TK305, TK306, TK307, TK311, TK312, TK313, TK314, TK315, TK316, TK317	R5112-SAS1	30 TAC Chapter 115, Storage of VOCs	No changing attributes.

Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
GRP-TKSAS2	STORAGE TANKS/VESSELS	TK401, TK402, TK403, TK404, TK405, TK411, TK412, TK413, TK414, TK415, TK421, TK422, TK423, TK424, TK425, TK431, TK432, TK433, TK441, TK442, TK443, TK444, TK445	R5112-SAS2	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
GRP-TKSAS3	STORAGE TANKS/VESSELS	TK501, TK502, TK503	R5112-SAS3	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
GRP-TKSAS4	STORAGE TANKS/VESSELS	D801, TK701, TK702	R5112-SAS4	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
GRP-TKSAS5	STORAGE TANKS/VESSELS	TK308, TK318, TK319, TK321, TK322, TK331, TK341	R5112-SAS5	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
H1	PROCESS HEATERS/FURNACES	N/A	R7201-1	30 TAC Chapter 117, Subchapter B	No changing attributes.
H2	BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS	N/A	R7305-1	30 TAC Chapter 117, Subchapter B	No changing attributes.
H3	PROCESS HEATERS/FURNACES	N/A	R7201-1	30 TAC Chapter 117, Subchapter B	No changing attributes.

Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
H4	BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS	N/A	R7305-1	30 TAC Chapter 117, Subchapter B	No changing attributes.
H4	BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS	N/A	60Dc-2	40 CFR Part 60, Subpart Dc	No changing attributes.
H5	BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS	N/A	R7305-1	30 TAC Chapter 117, Subchapter B	No changing attributes.
H5	BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS	N/A	60Dc-3	40 CFR Part 60, Subpart Dc	No changing attributes.
H6	PROCESS HEATERS/FURNACES	N/A	R7201-1	30 TAC Chapter 117, Subchapter B	No changing attributes.
H7	BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS	N/A	R7305-1	30 TAC Chapter 117, Subchapter B	No changing attributes.
H7	BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS	N/A	60Dc-4	40 CFR Part 60, Subpart Dc	No changing attributes.
H8	BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS	N/A	R7305-1	30 TAC Chapter 117, Subchapter B	No changing attributes.
H8	BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS	N/A	60Dc-5	40 CFR Part 60, Subpart Dc	No changing attributes.

Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
LH1	LOADING/UNLOADING OPERATIONS	N/A	R5212-1	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.
LH2	LOADING/UNLOADING OPERATIONS	N/A	R5212-1	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.
LL1	LOADING/UNLOADING OPERATIONS	N/A	R5212-1	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.
LL1	LOADING/UNLOADING OPERATIONS	N/A	61BB-1	40 CFR Part 61, Subpart BB	No changing attributes.
LL2	LOADING/UNLOADING OPERATIONS	N/A	R5212-1	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.
LL3	LOADING/UNLOADING OPERATIONS	N/A	R5212-1	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.
LL4	LOADING/UNLOADING OPERATIONS	N/A	R5212-1	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.
LL4	LOADING/UNLOADING OPERATIONS	N/A	61BB-2	40 CFR Part 61, Subpart BB	No changing attributes.
LL5	LOADING/UNLOADING OPERATIONS	N/A	R5212-1	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.

Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
LOAD	LOADING/UNLOADING OPERATIONS	N/A	R5212-1	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.
PRTSWSHR	SOLVENT DEGREASING MACHINES	N/A	115-SOLV0001	30 TAC Chapter 115, Degreasing Processes	No changing attributes.
TK309	STORAGE TANKS/VESSELS	N/A	R5121-1	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
TK309	STORAGE TANKS/VESSELS	N/A	61Y-1	40 CFR Part 61, Subpart Y	No changing attributes.
TK332	STORAGE TANKS/VESSELS	N/A	R5121-1	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
TK332	STORAGE TANKS/VESSELS	N/A	61Y-2	40 CFR Part 61, Subpart Y	No changing attributes.
TK601	STORAGE TANKS/VESSELS	N/A	R5121-1	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
TK601	STORAGE TANKS/VESSELS	N/A	60Kb-1	40 CFR Part 60, Subpart Kb	No changing attributes.
TK602	STORAGE TANKS/VESSELS	N/A	R5121-2	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
TK602	STORAGE TANKS/VESSELS	N/A	60Kb-1	40 CFR Part 60, Subpart Kb	No changing attributes.
UNLOAD	LOADING/UNLOADING OPERATIONS	N/A	R5212-1	30 TAC Chapter 115, Loading and Unloading of VOC	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)
2D-204	EP	60NNN-00012	VOC/TOC	40 CFR Part 60, Subpart NNN	§ 60.662(a)	Affected facilities shall reduce TOC emissions by 98 weight-percent or to a concentration of 20ppmv, whichever is less stringent. Introduce the stream into the flame zone of a boiler/process heater.	§ 60.663(c) § 60.663(c)(1) § 60.663(c)(2) § 60.664(a) § 60.664(b) § 60.664(b)(1) § 60.664(b)(2) § 60.664(b)(3) [G]§ 60.664(b)(4)	§ 60.663(c)(1) § 60.663(c)(2) § 60.665(b) § 60.665(b)(2) § 60.665(b)(2)(i) § 60.665(b)(2)(ii) § 60.665(c) § 60.665(c)(3) § 60.665(c)(3) § 60.665(c)(4) § 60.665(c)(4) § 60.665(d)	§ 60.665(a) § 60.665(b) § 60.665(b)(2) § 60.665(b)(2)(i) § 60.665(b)(2)(ii) § 60.665(c) § 60.665(c)(3) § 60.665(c)(4) § 60.665(k) § 60.665(l) § 60.665(l)(1) § 60.665(l)(2)
2T633	EU	R5121-1	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(e)(1) § 115.112(e)(3) § 115.112(e)(3)(C) § 60.18	No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate.	§ 115.115(a) § 115.115(a)(6) § 115.116(a)(2) [G]§ 115.117	§ 115.118(a)(4) § 115.118(a)(4)(F) § 115.118(a)(5) § 115.118(a)(7)	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)
2T633	EU	61Y-3	BENZENE	40 CFR Part 61, Subpart Y	[G]§ 61.271(c) § 60.18 [G]§ 61.242-11(f) [G]§ 61.242-11(g) § 61.242-11(h) § 61.242-11(i) [G]§ 61.242-11(j) [G]§ 61.242-11(k) § 61.242-11(m) [G]§ 61.271(d) § 61.272(d)	The owner or operator of each affected storage vessel shall equip the vessel with a closed vent system and control device meeting the requirements as specified in §61.271(c)(1)-(4).	[G]§ 61.242-11(f) [G]§ 61.245(c)	[G]§ 61.242-11(l) § 61.276(a) § 61.276(b) [G]§ 61.276(c)	§ 61.274(a) § 61.274(b) [G]§ 61.275(e)
2T661	EU	R5121-1	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(e)(1) § 115.112(e)(3) § 115.112(e)(3)(C) § 60.18	No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate.	§ 115.115(a) § 115.115(a)(6) § 115.116(a)(2) [G]§ 115.117	§ 115.118(a)(4) § 115.118(a)(4)(F) § 115.118(a)(5) § 115.118(a)(7)	None
2T661	EU	60Kb-2	VOC	40 CFR Part 60, Subpart Kb	§ 60.112b(b)(1) § 60.18	Storage vessels specified in §60.112b(b) and equipped with a closed vent system and control device are to meet the specifications in §60.112b(a)(3).	§ 60.113b(d) § 60.116b(a) § 60.116b(b) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) [G]§ 60.485(b) ** See Periodic Monitoring Summary	§ 60.115b § 60.115b(d)(2) § 60.116b(a) § 60.116b(b)	§ 60.115b § 60.115b(d)(1) § 60.115b(d)(3)

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
2T662	EU	R5121-1	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(e)(1) § 115.112(e)(3) § 115.112(e)(3)(C) § 60.18	No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate.	§ 115.115(a) § 115.115(a)(6) § 115.116(a)(2) [G]§ 115.117	§ 115.118(a)(4) § 115.118(a)(4)(F) § 115.118(a)(5) § 115.118(a)(7)	None
2T662	EU	60Kb-2	VOC	40 CFR Part 60, Subpart Kb	§ 60.112b(b)(1) § 60.18	Storage vessels specified in §60.112b(b) and equipped with a closed vent system and control device are to meet the specifications in §60.112b(a)(3).	§ 60.113b(d) § 60.116b(a) § 60.116b(b) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) [G]§ 60.485(b) ** See Periodic Monitoring Summary	§ 60.115b § 60.115b(d)(2) § 60.116b(a) § 60.116b(b)	§ 60.115b § 60.115b(d)(1) § 60.115b(d)(3)

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
3D-204	EP	60NNN-00012	VOC/TOC	40 CFR Part 60, Subpart NNN	§ 60.662(a)	Affected facilities shall reduce TOC emissions by 98 weight-percent or to a concentration of 20ppmv, whichever is less stringent. Introduce the stream into the flame zone of a boiler/process heater.	§ 60.663(c) § 60.663(c)(1) § 60.663(c)(2) § 60.664(a) § 60.664(b) § 60.664(b)(1) § 60.664(b)(2) § 60.664(b)(3) [G]§ 60.664(b)(4)	§ 60.663(c)(1) § 60.663(c)(2) § 60.665(b) § 60.665(b)(2) § 60.665(b)(2)(i) § 60.665(b)(2)(ii) § 60.665(c) § 60.665(c)(3) § 60.665(c)(3) § 60.665(c)(4) § 60.665(d)	§ 60.665(a) § 60.665(b) § 60.665(b)(2) § 60.665(b)(2)(i) § 60.665(b)(2)(ii) § 60.665(c) § 60.665(c)(3) § 60.665(c)(4) § 60.665(k) § 60.665(l) § 60.665(l)(1) § 60.665(l)(2)
BKGEN1	EU	R7305-1	EXEMPT	30 TAC Chapter 117, Subchapter B	§ 117.303(a)(6)(D) [G]§ 117.310(f)	Units exempted from the provisions of this division, except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1), and 117.354(a)(5), include stationary gas turbines and stationary internal combustion engines that are used exclusively in emergency situations, except that operation for testing or maintenance purposes is allowed for up to 52 hours per year, based on a rolling 12-month average.	None	§ 117.340(j) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6)	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)
BKGEN1	EU	63ZZZZ-ENG1	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)
BKGEN2	EU	R7305-1	EXEMPT	30 TAC Chapter 117, Subchapter B	§ 117.303(a)(6)(D) [G]§ 117.310(f)	Units exempted from the provisions of this division, except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1), and 117.354(a)(5), include stationary gas turbines and stationary internal combustion engines that are used exclusively in emergency situations, except that operation for testing or maintenance purposes is allowed for up to 52 hours per year, based on a rolling 12-month average.	None	§ 117.340(j) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6)	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)
BKGEN2	EU	63ZZZZ-ENG1	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)
CT2	EU	R5764-1	HIGHLY REACTIVE VOC	30 TAC Chapter 115, HRVOC Cooling Towers	§ 115.761(c)(1) § 115.761(c)(3) § 115.764(a)(1) § 115.766(i)	HRVOC emissions at each site located in Harris County that is subject to this division or Division 1 of this subchapter must not exceed 1,200 pounds of HRVOCs per one-hour block period from any flare, vent, pressure relief valve, cooling tower, or any combination.	§ 115.764(a)(1) § 115.764(a)(3) § 115.764(c) § 115.764(d) § 115.764(g)(2)	§ 115.766(a)(1) § 115.766(a)(2) § 115.766(a)(3) § 115.766(a)(4) § 115.766(a)(5) § 115.766(a)(6) § 115.766(c) § 115.766(d) [G]§ 115.766(g) [G]§ 115.766(h) § 115.766(i)(1)	§ 115.766(i)(2)
CT4	EU	R5764-1	HIGHLY REACTIVE VOC	30 TAC Chapter 115, HRVOC Cooling Towers	§ 115.761(c)(1) § 115.761(c)(3) § 115.764(a)(1) § 115.766(i)	HRVOC emissions at each site located in Harris County that is subject to this division or Division 1 of this subchapter must not exceed 1,200 pounds of HRVOCs per one-hour block period from any flare, vent, pressure relief valve, cooling tower, or any combination.	§ 115.764(a)(1) § 115.764(a)(3) § 115.764(c) § 115.764(d) § 115.764(g)(2)	§ 115.766(a)(1) § 115.766(a)(2) § 115.766(a)(3) § 115.766(a)(4) § 115.766(a)(5) § 115.766(a)(6) § 115.766(c) § 115.766(d) [G]§ 115.766(g) [G]§ 115.766(h) § 115.766(i)(1)	§ 115.766(i)(2)

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)
CT5	EU	R5764-1	HIGHLY REACTIVE VOC	30 TAC Chapter 115, HRVOC Cooling Towers	§ 115.761(c)(1) § 115.761(c)(3) § 115.764(b)(1) § 115.766(i)	HRVOC emissions at each site located in Harris County that is subject to this division or Division 1 of this subchapter must not exceed 1,200 pounds of HRVOCs per one-hour block period from any flare, vent, pressure relief valve, cooling tower, or any combination.	§ 115.764(b)(1) § 115.764(b)(3) § 115.764(c) § 115.764(d) § 115.764(g)(2)	§ 115.766(a)(1) § 115.766(a)(2) § 115.766(a)(3) § 115.766(a)(4) § 115.766(a)(5) § 115.766(a)(6) § 115.766(c) § 115.766(d) [G]§ 115.766(g) [G]§ 115.766(h) § 115.766(i)(1)	§ 115.766(i)(2)
CT6	EU	R5764-1	HIGHLY REACTIVE VOC	30 TAC Chapter 115, HRVOC Cooling Towers	§ 115.761(c)(1) § 115.761(c)(3) § 115.764(b)(1) § 115.766(i)	HRVOC emissions at each site located in Harris County that is subject to this division or Division 1 of this subchapter must not exceed 1,200 pounds of HRVOCs per one-hour block period from any flare, vent, pressure relief valve, cooling tower, or any combination.	§ 115.764(b)(1) § 115.764(b)(3) § 115.764(c) § 115.764(d) § 115.764(g)(2)	§ 115.766(a)(1) § 115.766(a)(2) § 115.766(a)(3) § 115.766(a)(4) § 115.766(a)(5) § 115.766(a)(6) § 115.766(c) § 115.766(d) [G]§ 115.766(g) [G]§ 115.766(h) § 115.766(i)(1)	§ 115.766(i)(2)
FL1	EU	R111-1	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
FL1	CD	60.18-1	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

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)
FL2	EU	R111-1	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
FL2	CD	60.18-2	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
FLRVNT1	EP	R5722-1	HIGHLY REACTIVE VOC	30 TAC Chapter 115, HRVOC Vent Gas	§ 115.722(c)(1) § 115.722(c)(3) § 115.722(d) § 115.722(d)(1) § 115.722(d)(2)	HRVOC emissions at each site located in Harris County that is subject to this division or Division 2 of this subchapter must not exceed 1,200 pounds of HRVOC per one-hour block period from any flare, vent, pressure relief valve, cooling tower, or any combination.	§ 115.725(n) ** See CAM Summary	§ 115.726(d)(1) § 115.726(d)(2) § 115.726(d)(3) § 115.726(d)(4) [G]§ 115.726(g) [G]§ 115.726(h) § 115.726(i) § 115.726(j)(1) § 115.726(j)(2)	§ 115.725(n)
FLRVNT1	EP	R5121-1	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.121(a)(2) § 115.122(a)(2) § 115.122(a)(2)(A) § 60.18	No person may allow a vent gas stream to be emitted from the processes specified in §115.121(a)(2)(A)-(E), unless the vent gas stream is controlled properly in accordance with §115.122(a)(2).	[G]§ 115.125 § 115.126(1) § 115.126(1)(B) § 115.126(2) § 115.126(7) ** See CAM Summary	§ 115.126 § 115.126(1) § 115.126(1)(B) § 115.126(2)	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)
FLRVNT2	EP	R5722-1	HIGHLY REACTIVE VOC	30 TAC Chapter 115, HRVOC Vent Gas	§ 115.722(c)(1) § 115.722(c)(3) § 115.722(d) § 115.722(d)(1) § 115.722(d)(2)	HRVOC emissions at each site located in Harris County that is subject to this division or Division 2 of this subchapter must not exceed 1,200 pounds of HRVOC per one-hour block period from any flare, vent, pressure relief valve, cooling tower, or any combination.	§ 115.725(n) ** See CAM Summary	§ 115.726(d)(1) § 115.726(d)(2) § 115.726(d)(3) § 115.726(d)(4) [G]§ 115.726(g) [G]§ 115.726(h) § 115.726(i) § 115.726(j)(1) § 115.726(j)(2)	§ 115.725(n)
FLRVNT2	EP	R5121-1	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.121(a)(2) § 115.122(a)(2) § 115.122(a)(2)(A) § 60.18	No person may allow a vent gas stream to be emitted from the processes specified in §115.121(a)(2)(A)-(E), unless the vent gas stream is controlled properly in accordance with §115.122(a)(2).	[G]§ 115.125 § 115.126(1) § 115.126(1)(B) § 115.126(2) § 115.126(7) ** See CAM Summary	§ 115.126 § 115.126(1) § 115.126(1)(B) § 115.126(2)	None
FUG	EU	R5781	HIGHLY REACTIVE VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.787(a)	Components that contact a process fluid containing less than 5.0% highly-reactive volatile organic compounds by weight on an annual average basis are exempt from the requirements of this division (relating to Fugitive Emissions), except for 115.786(e) and (g) of this title (relating to Record keeping Requirements).	None	§ 115.786(e) § 115.786(g)	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)
FUG	EU	R5352-1	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(8) § 115.357(1) § 115.357(12) § 115.357(8)	No flanges or other connectors shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(11) § 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
FUG	EU	R5352-1	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(8) § 115.357(12) § 115.357(8)	No flanges or other connectors shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(11) § 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
FUG	EU	R5352-1	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(12) § 115.357(8)	No compressor seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	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)
FUG	EU	R5352-1	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(1) § 115.357(8)	No pump seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	None
FUG	EU	R5352-1	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(12) § 115.357(8)	No pump seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
FUG	EU	60VV-ALL	VOC	40 CFR Part 60, Subpart VV	§ 60.482-1(d) § 60.486(k)	Equipment that is in vacuum service is excluded from the requirements of §60.482-2 to §60.482-10, if it is identified as required in §60.486(e)(5).	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)

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)
FUG	EU	60VV-ALL	VOC	40 CFR Part 60, Subpart VV	§ 60.482-2(b)(1) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-2(a)(2) [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)	If an instrument reading of 10,000 ppm or greater is measured for pumps in light liquid service, a leak is detected.	§ 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) [G]§ 60.485(d) [G]§ 60.485(e) § 60.485(f)	§ 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)

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)
FUG	EU	60VV-ALL	VOC	40 CFR Part 60, Subpart VV	§ 60.482-3(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) [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) § 60.486(k)	Each compressor shall be equipped with a seal system that includes a barrier fluid system and that prevents leakage of VOC to the atmosphere, except as provided in §60.482-1(c) and paragraphs (h), (i), and (j) of this section.	§ 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) [G]§ 60.485(d) § 60.485(f)	§ 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)
FUG	EU	60VV-ALL	VOC	40 CFR Part 60, Subpart VV	§ 60.482-4(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 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)	Except during pressure releases, each pressure relief device in gas/vapor service shall be operated with no detectable emissions, as indicated by an instrument reading of less than 500 ppm above background, as determined by the methods specified in § 60.485(c).	§ 60.482-4(b)(2) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) [G]§ 60.485(d) § 60.485(f)	§ 60.482-1(g) [G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 60.486(e)(3) [G]§ 60.486(e)(4) § 60.486(j)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e)
FUG	EU	60VV-ALL	VOC	40 CFR Part 60, Subpart VV	§ 60.482-5(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) [G]§ 60.482-5(b) § 60.482-5(c) § 60.486(k)	Each sampling connection system shall be equipped with a closed-purge, closed-loop, or closed-vent system, except as provided in §60.482-1(c) and paragraph (c) of this section.	§ 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) § 60.485(f)	§ 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)

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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)
FUG	EU	60VV-ALL	VOC	40 CFR Part 60, Subpart VV	§ 60.482-6(a)(1) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-6(a)(2) § 60.482-6(b) § 60.482-6(c) § 60.482-6(d) § 60.482-6(e) § 60.486(k)	Each open-ended valve or line shall be equipped with a cap, blind flange, plug, or a second valve, except as provided in §60.482-1(c) and paragraphs (d) and (e) of this section.	§ 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) § 60.485(f)	§ 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)
FUG	EU	60VV-ALL	VOC	40 CFR Part 60, Subpart VV	§ 60.482-7(b) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 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)	If an instrument reading of 10,000 ppm or greater is measured for valves in gas/vapor service and in light liquid service, a leak is detected.	§ 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) [G]§ 60.485(d) [G]§ 60.485(e) § 60.485(f)	§ 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)

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)
FUG	EU	60VV-ALL	VOC	40 CFR Part 60, Subpart VV	§ 60.482-8(b) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-8(a) § 60.482-8(a)(2) § 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) § 60.486(k)	For pumps in heavy liquid service, if an instrument reading of 10,000 ppm or greater is measured, a leak is detected.	§ 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) § 60.485(f)	§ 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)
FUG	EU	60VV-ALL	VOC	40 CFR Part 60, Subpart VV	§ 60.482-8(b) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-8(a) § 60.482-8(a)(2) § 60.482-8(c)(1) § 60.482-8(c)(2) § 60.482-8(d) § 60.482-9(a) § 60.482-9(b) § 60.482-9(e) § 60.482-9(f) § 60.486(k)	For valves in heavy liquid service, if an instrument reading of 10,000 ppm or greater is measured, a leak is detected.	§ 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) § 60.485(f)	§ 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)

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)
FUG	EU	60VV-ALL	VOC	40 CFR Part 60, Subpart VV	§ 60.482-8(b) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-8(a) § 60.482-8(a)(2) § 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)	For pressure relief devices in light liquid or in heavy liquid service, if an instrument reading of 10,000 ppm or greater is measured, a leak is detected.	§ 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) [G]§ 60.485(e) § 60.485(f)	§ 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)
FUG	EU	60VV-ALL	VOC	40 CFR Part 60, Subpart VV	§ 60.482-8(b) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-8(a) § 60.482-8(a)(2) § 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)	For flanges and other connectors, if an instrument reading of 10,000 ppm or greater is measured, a leak is detected.	§ 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) § 60.485(f)	§ 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)

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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)
FUG	EU	60VV-ALL	VOC	40 CFR Part 60, Subpart VV	§ 60.482-10(c) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-10(m) § 60.486(k)	Enclosed combustion devices shall be designed and operated to reduce the VOC emissions vented to them with an efficiency of 95 percent or greater, or to an exit concentration of 20 parts per million by volume, on a dry basis, corrected to 3 percent oxygen, whichever is less stringent or to provide a minimum residence time of 0.75 seconds at a minimum temperature of 816 degrees.	§ 60.482-10(e) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) [G]§ 60.485(d) § 60.485(f)	§ 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(d) § 60.486(e) § 60.486(e)(1) § 60.486(j)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e)
FUG	EU	60VV-ALL	VOC	40 CFR Part 60, Subpart VV	[G]§ 60.482-1(e) § 60.486(k)	Equipment that an owner or operator designates as being in VOC service less than 300 hours (hr)/yr is excluded from the requirements of §§ 60.482-2 through 60.482-10 if it is identified as required in §60.486(e)(6) and it meets any of the conditions specified in paragraphs (e)(1) through (3) of this section. §60.482-1(e)(1)-(3)	None	§ 60.486 [G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 60.486(e)(6) § 60.486(j)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e)
FUG	EU	61J-1	BENZENE	40 CFR Part 61, Subpart J	§ 61.110(c)(2)	Any equipment in benzene service located at a plant that is designed to produce or use less than 1,000 megagrams (1,102 tons) of benzene per year are exempt from §61.112.	None	§ 61.110(e)(1) § 61.246(i) § 61.246(i)(1)	None

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FUG	EU	61.240-1	VHAP	40 CFR Part 61, Subpart V	§ 61.242-1(e)	Equipment that is in vacuum service is excluded from the requirements of §61.242-2 to §61.242-11, if it is identified as required in §61.246(e)(5).	None	[G]§ 61.246(e)	None
FUG	EU	61.240-1	VHAP	40 CFR Part 61, Subpart V	[G]§ 61.242-2 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10	Comply with standards for pumps. §61.242-2(a)-(g)	[G]§ 61.242-2 [G]§ 61.245(b) [G]§ 61.245(c) [G]§ 61.245(d)	[G]§ 61.246(a) [G]§ 61.246(b) [G]§ 61.246(c) [G]§ 61.246(e) [G]§ 61.246(h) [G]§ 61.246(i) § 61.246(j)	[G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e)
FUG	EU	61.240-1	VHAP	40 CFR Part 61, Subpart V	[G]§ 61.242-3 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10	Comply with standards for compressors. §61.242-3(a)-(i)	[G]§ 61.242-3 [G]§ 61.245(b) [G]§ 61.245(c) [G]§ 61.245(d)	[G]§ 61.246(a) [G]§ 61.246(b) [G]§ 61.246(c) [G]§ 61.246(e) [G]§ 61.246(h) [G]§ 61.246(i) § 61.246(j)	[G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e)
FUG	EU	61.240-1	VHAP	40 CFR Part 61, Subpart V	[G]§ 61.242-4 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10	Comply with standards for pressure relief devices in gas/vapor service. §61.242-4(a)-(c)	[G]§ 61.242-4 [G]§ 61.245(b) [G]§ 61.245(c) [G]§ 61.245(d)	[G]§ 61.246(a) [G]§ 61.246(e) [G]§ 61.246(i) § 61.246(j)	[G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e)
FUG	EU	61.240-1	VHAP	40 CFR Part 61, Subpart V	[G]§ 61.242-5 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10	Comply with standards for sampling connection systems. §61.242-5(a)-(c)	[G]§ 61.245(d)	[G]§ 61.246(a) [G]§ 61.246(e) [G]§ 61.246(i) § 61.246(j)	[G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e)
FUG	EU	61.240-1	VHAP	40 CFR Part 61, Subpart V	[G]§ 61.242-6 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10	Comply with standards for open-ended valves or lines. §61.242-6(a)-(c)	[G]§ 61.245(d)	[G]§ 61.246(a) [G]§ 61.246(e) [G]§ 61.246(i) § 61.246(j)	[G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e)

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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)
FUG	EU	61.240-1	VHAP	40 CFR Part 61, Subpart V	[G]§ 61.242-7 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10 [G]§ 61.243-1 [G]§ 61.243-2	Comply with standards for valves. §61.242-7(a)-(h)	[G]§ 61.242-7 [G]§ 61.243-1 [G]§ 61.245(b) [G]§ 61.245(c) [G]§ 61.245(d)	[G]§ 61.246(a) [G]§ 61.246(b) [G]§ 61.246(c) [G]§ 61.246(e) [G]§ 61.246(f) [G]§ 61.246(g) [G]§ 61.246(i) § 61.246(j)	[G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) § 61.247(d) [G]§ 61.247(e)
FUG	EU	61.240-1	VHAP	40 CFR Part 61, Subpart V	§ 61.242-9 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d)	Each product accumulator vessel shall be equipped with a closed-vent system to capture and transport any leakage from the vessel to a control device as in §61.242-11, except in §61.242-1(c).	[G]§ 61.245(d)	[G]§ 61.246(a) [G]§ 61.246(e) [G]§ 61.246(i) § 61.246(j)	[G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e)
FUG	EU	61.240-1	VHAP	40 CFR Part 61, Subpart V	[G]§ 61.242-8 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10	Comply with standards for flanges and other connectors. § 61.242-8(a)-(d)	[G]§ 61.242-8 [G]§ 61.245(b) [G]§ 61.245(c) [G]§ 61.245(d)	[G]§ 61.246(a) [G]§ 61.246(b) [G]§ 61.246(c) [G]§ 61.246(e) [G]§ 61.246(i) § 61.246(j)	[G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e)
FUG	EU	61.240-1	VHAP	40 CFR Part 61, Subpart V	[G]§ 61.242-11(f) § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10 [G]§ 61.242-11(f) [G]§ 61.242-11(g) § 61.242-11(h) § 61.242-11(i) [G]§ 61.242-11(j) [G]§ 61.242-11(k) § 61.242-11(m)	Except as provided in §61.242-11(i)-(k), each closed vent system shall be inspected according to the procedures and schedule specified in 61.242-11(f)(1) and (2), as applicable. § 61-242-11(f)(1)-(2)	[G]§ 61.242-11(f) [G]§ 61.245(b) [G]§ 61.245(c) [G]§ 61.245(d)	[G]§ 61.242-11(l) [G]§ 61.246(a) [G]§ 61.246(d) [G]§ 61.246(e) [G]§ 61.246(i) § 61.246(j)	[G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e)

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FUG	EU	61.240-1	VHAP	40 CFR Part 61, Subpart V	§ 61.242-11(d) § 60.18 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) § 61.242-11(e) § 61.242-11(m)	Flares shall be used to comply with this subpart shall comply with the requirements of §60.18.	[G]§ 61.245(d) [G]§ 61.245(e)	[G]§ 61.246(a) [G]§ 61.246(d) [G]§ 61.246(e) [G]§ 61.246(i) § 61.246(j)	[G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e)
FUG	EU	61.240-2	VHAP	40 CFR Part 61, Subpart V	§ 61.242-1(e)	Equipment that is in vacuum service is excluded from the requirements of §61.242-2 to §61.242-11, if it is identified as required in §61.246(e)(5).	None	[G]§ 61.246(e)	None
FUG	EU	61.240-2	VHAP	40 CFR Part 61, Subpart V	[G]§ 61.242-2 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10	Comply with standards for pumps. §61.242-2(a)-(g)	[G]§ 61.242-2 [G]§ 61.245(b) [G]§ 61.245(c) [G]§ 61.245(d)	[G]§ 61.246(a) [G]§ 61.246(b) [G]§ 61.246(c) [G]§ 61.246(e) [G]§ 61.246(h) [G]§ 61.246(i) § 61.246(j)	[G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e)
FUG	EU	61.240-2	VHAP	40 CFR Part 61, Subpart V	[G]§ 61.242-3 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10	Comply with standards for compressors. §61.242-3(a)-(i)	[G]§ 61.242-3 [G]§ 61.245(b) [G]§ 61.245(c) [G]§ 61.245(d)	[G]§ 61.246(a) [G]§ 61.246(b) [G]§ 61.246(c) [G]§ 61.246(e) [G]§ 61.246(h) [G]§ 61.246(i) § 61.246(j)	[G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e)
FUG	EU	61.240-2	VHAP	40 CFR Part 61, Subpart V	[G]§ 61.242-4 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10	Comply with standards for pressure relief devices in gas/vapor service. §61.242-4(a)-(c)	[G]§ 61.242-4 [G]§ 61.245(b) [G]§ 61.245(c) [G]§ 61.245(d)	[G]§ 61.246(a) [G]§ 61.246(e) [G]§ 61.246(i) § 61.246(j)	[G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e)

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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)
FUG	EU	61.240-2	VHAP	40 CFR Part 61, Subpart V	[G]§ 61.242-5 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10	Comply with standards for sampling connection systems. §61.242-5(a)-(c)	[G]§ 61.245(d)	[G]§ 61.246(a) [G]§ 61.246(e) [G]§ 61.246(i) § 61.246(j)	[G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e)
FUG	EU	61.240-2	VHAP	40 CFR Part 61, Subpart V	[G]§ 61.242-6 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10	Comply with standards for open-ended valves or lines. §61.242-6(a)-(c)	[G]§ 61.245(d)	[G]§ 61.246(a) [G]§ 61.246(e) [G]§ 61.246(i) § 61.246(j)	[G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e)
FUG	EU	61.240-2	VHAP	40 CFR Part 61, Subpart V	[G]§ 61.242-7 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10 [G]§ 61.243-1 [G]§ 61.243-2	Comply with standards for valves. §61.242-7(a)-(h)	[G]§ 61.242-7 [G]§ 61.243-1 [G]§ 61.245(b) [G]§ 61.245(c) [G]§ 61.245(d)	[G]§ 61.246(a) [G]§ 61.246(b) [G]§ 61.246(c) [G]§ 61.246(e) [G]§ 61.246(f) [G]§ 61.246(g) [G]§ 61.246(i) § 61.246(j)	[G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) § 61.247(d) [G]§ 61.247(e)
FUG	EU	61.240-2	VHAP	40 CFR Part 61, Subpart V	§ 61.242-9 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d)	Each product accumulator vessel shall be equipped with a closed-vent system to capture and transport any leakage from the vessel to a control device as in §61.242-11, except in §61.242-1(c).	[G]§ 61.245(d)	[G]§ 61.246(a) [G]§ 61.246(e) [G]§ 61.246(i) § 61.246(j)	[G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e)
FUG	EU	61.240-2	VHAP	40 CFR Part 61, Subpart V	[G]§ 61.242-8 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10	Comply with standards for flanges and other connectors. § 61.242-8(a)-(d)	[G]§ 61.242-8 [G]§ 61.245(b) [G]§ 61.245(c) [G]§ 61.245(d)	[G]§ 61.246(a) [G]§ 61.246(b) [G]§ 61.246(c) [G]§ 61.246(e) [G]§ 61.246(i) § 61.246(j)	[G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e)

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)
FUG	EU	61.240-2	VHAP	40 CFR Part 61, Subpart V	[G]§ 61.242-11(f) § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10 [G]§ 61.242-11(f) [G]§ 61.242-11(g) § 61.242-11(h) § 61.242-11(i) [G]§ 61.242-11(j) [G]§ 61.242-11(k) § 61.242-11(m)	Except as provided in §61.242-11(i)-(k), each closed vent system shall be inspected according to the procedures and schedule specified in 61.242-11(f)(1) and (2), as applicable. § 61-242-11(f)(1)-(2)	[G]§ 61.242-11(f) [G]§ 61.245(b) [G]§ 61.245(c) [G]§ 61.245(d)	[G]§ 61.242-11(l) [G]§ 61.246(a) [G]§ 61.246(d) [G]§ 61.246(e) [G]§ 61.246(i) § 61.246(j)	[G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e)
FUG	EU	61.240-2	VHAP	40 CFR Part 61, Subpart V	§ 61.242-11(d) § 60.18 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) § 61.242-11(e) § 61.242-11(m)	Flares shall be used to comply with this subpart shall comply with the requirements of §60.18.	[G]§ 61.245(d) [G]§ 61.245(e)	[G]§ 61.246(a) [G]§ 61.246(d) [G]§ 61.246(e) [G]§ 61.246(i) § 61.246(j)	[G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e)
FUG-2C100	EU	61J-0002	BENZENE	40 CFR Part 61, Subpart J	§ 61.110(c)(3)	Any process unit (defined in §61.241) that has no equipment in benzene service is exempt from §61.112.	None	§ 61.110(c)(1) § 61.246(i) § 61.246(i)(2)	None
FUG-DCPD	EU	61J-0002	BENZENE	40 CFR Part 61, Subpart J	§ 61.110(c)(3)	Any process unit (defined in §61.241) that has no equipment in benzene service is exempt from §61.112.	None	§ 61.110(c)(1) § 61.246(i) § 61.246(i)(2)	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)
FWPMP	EU	R7305-1	EXEMPT	30 TAC Chapter 117, Subchapter B	§ 117.303(a)(6)(D) [G]§ 117.310(f)	Units exempted from the provisions of this division, except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1), and 117.354(a)(5), include stationary gas turbines and stationary internal combustion engines that are used exclusively in emergency situations, except that operation for testing or maintenance purposes is allowed for up to 52 hours per year, based on a rolling 12-month average.	None	§ 117.340(j) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6)	None
FWPMP	EU	63ZZZZ-ENG1	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)
GRP-DCENB2	EP	60NNN-00005	VOC/TOC	40 CFR Part 60, Subpart NNN	§ 60.662(b) § 60.18	Each affected facility shall combust the emissions in a flare that meets the requirements of § 60.18.	§ 60.663(b) § 60.663(b)(1) § 60.663(b)(2) § 60.664(a) § 60.664(d) [G]§ 60.664(e)	§ 60.663(b)(2) § 60.665(b) § 60.665(b)(3) § 60.665(d) § 60.665(f)	§ 60.665(a) § 60.665(b) § 60.665(b)(3) § 60.665(k) § 60.665(l) § 60.665(l)(2) § 60.665(l)(4)

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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)
GRP-DCENB3	EP	60NNN-00005	VOC/TOC	40 CFR Part 60, Subpart NNN	§ 60.662(b) § 60.18	Each affected facility shall combust the emissions in a flare that meets the requirements of § 60.18.	§ 60.663(b) § 60.663(b)(1) § 60.663(b)(2) § 60.664(a) § 60.664(d) [G]§ 60.664(e)	§ 60.663(b)(2) § 60.665(b) § 60.665(b)(3) § 60.665(d) § 60.665(f)	§ 60.665(a) § 60.665(b) § 60.665(b)(3) § 60.665(k) § 60.665(l) § 60.665(l)(2) § 60.665(l)(4)
GRP-DCSAS	EP	60NNN-00005	VOC/TOC	40 CFR Part 60, Subpart NNN	§ 60.662(b) § 60.18	Each affected facility shall combust the emissions in a flare that meets the requirements of § 60.18.	§ 60.663(b) § 60.663(b)(1) § 60.663(b)(2) § 60.664(a) § 60.664(d) [G]§ 60.664(e)	§ 60.663(b)(2) § 60.665(b) § 60.665(b)(3) § 60.665(d) § 60.665(f)	§ 60.665(a) § 60.665(b) § 60.665(b)(3) § 60.665(k) § 60.665(l) § 60.665(l)(2) § 60.665(l)(4)
GRP-RX200ENB2	EP	60RRR-00008	VOC/TOC	40 CFR Part 60, Subpart RRR	§ 60.700(c)(5)	Vent streams routed to distillation units subject to subpart NNN with no other air releases except for a pressure relief valve, are exempt from all provisions of this subpart except for §60.705(r).	None	None	§ 60.705(r)
GRP-RX200ENB3	EP	60RRR-00008	VOC/TOC	40 CFR Part 60, Subpart RRR	§ 60.700(c)(5)	Vent streams routed to distillation units subject to subpart NNN with no other air releases except for a pressure relief valve, are exempt from all provisions of this subpart except for §60.705(r).	None	None	§ 60.705(r)

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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)
GRP-RXSAS	EP	60RRR-00008	VOC/TOC	40 CFR Part 60, Subpart RRR	§ 60.700(c)(5)	Vent streams routed to distillation units subject to subpart NNN with no other air releases except for a pressure relief valve, are exempt from all provisions of this subpart except for §60.705(r).	None	None	§ 60.705(r)
GRP-TKENB1	EU	R5112-ENB1	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7)	None
GRP-TKENB2	EU	R5112-ENB2	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7)	None
GRP-TKENB3	EU	R5112-ENB3	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7)	None
GRP-TKSAS1	EU	R5112-SAS1	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7)	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)
GRP-TKSAS2	EU	R5112-SAS2	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7)	None
GRP-TKSAS3	EU	R5112-SAS3	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7)	None
GRP-TKSAS4	EU	R5112-SAS4	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7)	None
GRP-TKSAS5	EU	R5112-SAS5	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7)	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)
H1	EU	R7201-1	NO _x	30 TAC Chapter 117, Subchapter B	§ 117.310(d)(3) § 117.310(a) § 117.310(a)(8)(A)(ii) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(l)(2) § 117.340(p)(1) § 117.340(p)(2)(C) § 117.340(p)(3)	An owner or operator may not use the alternative methods specified in §§ 117.315, 117.323 and 117.9800 to comply with the NO _x emission specifications but shall use the mass emissions cap and trade program in Chapter 101, Subchapter H, Division 3, except that electric generating facilities must also comply with the daily and 30-day system cap emission limitations of § 117.320. An owner or operator may use the alternative methods specified in § 117.9800 to comply with § 117.320.	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(a) § 117.340(l)(2) § 117.340(o)(1) § 117.340(p)(1) § 117.340(p)(2)(A) § 117.340(p)(2)(B) § 117.340(p)(2)(C) § 117.8000(b) § 117.8000(c) § 117.8000(c)(1) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d)	§ 117.345(a) § 117.345(f) § 117.345(f)(1) § 117.345(f)(9)	§ 117.335(b) § 117.335(g) § 117.340(p)(2)(D) [G]§ 117.345(b) [G]§ 117.345(c) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) § 117.8010(2)(C) § 117.8010(2)(D) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8)
H1	EU	R7201-1	CO	30 TAC Chapter 117, Subchapter B	§ 117.310(c)(1) § 117.310(c)(1)(B) § 117.310(c)(3)	CO emissions must not exceed 400 ppmv at 3.0% O ₂ , dry basis.	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(a) § 117.8000(b) § 117.8000(c) § 117.8000(c)(2) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) § 117.8120 § 117.8120(2) [G]§ 117.8120(2)(A) § 117.8120(2)(B)	§ 117.345(a) § 117.345(f) § 117.345(f)(1) § 117.345(f)(9)	§ 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8)

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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)
H2	EU	R7305-1	NO _x	30 TAC Chapter 117, Subchapter B	§ 117.310(d)(3) § 117.310(a) § 117.310(a)(1)(C) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(l)(2) § 117.340(p)(1) § 117.340(p)(2)(C) § 117.340(p)(3)	An owner or operator may not use the alternative methods specified in §§ 117.315, 117.323 and 117.9800 to comply with the NO _x emission specifications but shall use the mass emissions cap and trade program in Chapter 101, Subchapter H, Division 3, except that electric generating facilities must also comply with the daily and 30-day system cap emission limitations of § 117.320. An owner or operator may use the alternative methods specified in § 117.9800 to comply with § 117.320.	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(a) § 117.340(l)(2) § 117.340(o)(1) § 117.340(p)(1) § 117.340(p)(2)(A) § 117.340(p)(2)(B) § 117.340(p)(2)(C) § 117.8000(b) § 117.8000(c) § 117.8000(c)(1) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d)	§ 117.345(a) § 117.345(f) § 117.345(f)(1) § 117.345(f)(9)	§ 117.335(b) § 117.335(g) § 117.340(p)(2)(D) [G]§ 117.345(b) [G]§ 117.345(c) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) § 117.8010(2)(C) § 117.8010(2)(D) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8)
H2	EU	R7305-1	CO	30 TAC Chapter 117, Subchapter B	§ 117.310(c)(1) § 117.310(c)(1)(B) § 117.310(c)(3) § 117.8120	CO emissions must not exceed 400 ppmv at 3.0% O ₂ , dry basis.	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(a) § 117.8000(b) § 117.8000(c) § 117.8000(c)(2) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) § 117.8120(2) [G]§ 117.8120(2)(A) § 117.8120(2)(B)	§ 117.345(a) § 117.345(f) § 117.345(f)(1) § 117.345(f)(9)	§ 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8)

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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)
H3	EU	R7201-1	NO _x	30 TAC Chapter 117, Subchapter B	§ 117.310(d)(3) § 117.310(a) § 117.310(a)(8)(A)(ii) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(l)(2) § 117.340(p)(1) § 117.340(p)(2)(C) § 117.340(p)(3)	An owner or operator may not use the alternative methods specified in §§ 117.315, 117.323 and 117.9800 to comply with the NO _x emission specifications but shall use the mass emissions cap and trade program in Chapter 101, Subchapter H, Division 3, except that electric generating facilities must also comply with the daily and 30-day system cap emission limitations of § 117.320. An owner or operator may use the alternative methods specified in § 117.9800 to comply with § 117.320.	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(a) § 117.340(l)(2) § 117.340(o)(1) § 117.340(p)(1) § 117.340(p)(2)(A) § 117.340(p)(2)(B) § 117.340(p)(2)(C) § 117.8000(b) § 117.8000(c) § 117.8000(c)(1) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d)	§ 117.345(a) § 117.345(f) § 117.345(f)(1) § 117.345(f)(9)	§ 117.335(b) § 117.335(g) § 117.340(p)(2)(D) [G]§ 117.345(b) [G]§ 117.345(c) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) § 117.8010(2)(C) § 117.8010(2)(D) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8)
H3	EU	R7201-1	CO	30 TAC Chapter 117, Subchapter B	§ 117.310(c)(1) § 117.310(c)(1)(B) § 117.310(c)(3)	CO emissions must not exceed 400 ppmv at 3.0% O ₂ , dry basis.	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(a) § 117.8000(b) § 117.8000(c) § 117.8000(c)(2) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) § 117.8120 § 117.8120(2) [G]§ 117.8120(2)(A) § 117.8120(2)(B)	§ 117.345(a) § 117.345(f) § 117.345(f)(1) § 117.345(f)(9)	§ 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8)

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)
H4	EU	R7305-1	NO _x	30 TAC Chapter 117, Subchapter B	§ 117.310(d)(3) § 117.310(a) § 117.310(a)(1)(C) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(l)(2) § 117.340(p)(1) § 117.340(p)(2)(C) § 117.340(p)(3)	An owner or operator may not use the alternative methods specified in §§ 117.315, 117.323 and 117.9800 to comply with the NO _x emission specifications but shall use the mass emissions cap and trade program in Chapter 101, Subchapter H, Division 3, except that electric generating facilities must also comply with the daily and 30-day system cap emission limitations of § 117.320. An owner or operator may use the alternative methods specified in § 117.9800 to comply with § 117.320.	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(a) § 117.340(l)(2) § 117.340(o)(1) § 117.340(p)(1) § 117.340(p)(2)(A) § 117.340(p)(2)(B) § 117.340(p)(2)(C) § 117.8000(b) § 117.8000(c) § 117.8000(c)(1) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d)	§ 117.345(a) § 117.345(f) § 117.345(f)(1) § 117.345(f)(9)	§ 117.335(b) § 117.335(g) § 117.340(p)(2)(D) [G]§ 117.345(b) [G]§ 117.345(c) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) § 117.8010(2)(C) § 117.8010(2)(D) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8)
H4	EU	R7305-1	CO	30 TAC Chapter 117, Subchapter B	§ 117.310(c)(1) § 117.310(c)(1)(B) § 117.310(c)(3) § 117.8120	CO emissions must not exceed 400 ppmv at 3.0% O ₂ , dry basis.	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(a) § 117.8000(b) § 117.8000(c) § 117.8000(c)(2) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) § 117.8120(2) [G]§ 117.8120(2)(A) § 117.8120(2)(B)	§ 117.345(a) § 117.345(f) § 117.345(f)(1) § 117.345(f)(9)	§ 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8)

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)
H4	EU	60Dc-2	SO ₂	40 CFR Part 60, Subpart Dc	§ 60.40c(a)	This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).	None	§ 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i)	[G]§ 60.48c(a) § 60.48c(j)
H4	EU	60Dc-2	PM	40 CFR Part 60, Subpart Dc	§ 60.40c(a)	This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).	None	§ 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i)	[G]§ 60.48c(a) § 60.48c(j)
H4	EU	60Dc-2	PM (OPACITY)	40 CFR Part 60, Subpart Dc	§ 60.40c(a)	This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).	None	§ 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i)	[G]§ 60.48c(a) § 60.48c(j)

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)
H5	EU	R7305-1	NO _x	30 TAC Chapter 117, Subchapter B	§ 117.310(d)(3) § 117.310(a) § 117.310(a)(1)(C) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(l)(2) § 117.340(p)(1) § 117.340(p)(2)(C) § 117.340(p)(3)	An owner or operator may not use the alternative methods specified in §§ 117.315, 117.323 and 117.9800 to comply with the NO _x emission specifications but shall use the mass emissions cap and trade program in Chapter 101, Subchapter H, Division 3, except that electric generating facilities must also comply with the daily and 30-day system cap emission limitations of § 117.320. An owner or operator may use the alternative methods specified in § 117.9800 to comply with § 117.320.	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(a) § 117.340(l)(2) § 117.340(o)(1) § 117.340(p)(1) § 117.340(p)(2)(A) § 117.340(p)(2)(B) § 117.340(p)(2)(C) § 117.8000(b) § 117.8000(c) § 117.8000(c)(1) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d)	§ 117.345(a) § 117.345(f) § 117.345(f)(1) § 117.345(f)(9)	§ 117.335(b) § 117.335(g) § 117.340(p)(2)(D) [G]§ 117.345(b) [G]§ 117.345(c) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) § 117.8010(2)(C) § 117.8010(2)(D) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8)
H5	EU	R7305-1	CO	30 TAC Chapter 117, Subchapter B	§ 117.310(c)(1) § 117.310(c)(1)(B) § 117.310(c)(3) § 117.8120	CO emissions must not exceed 400 ppmv at 3.0% O ₂ , dry basis.	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(a) § 117.8000(b) § 117.8000(c) § 117.8000(c)(2) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) § 117.8120(2) [G]§ 117.8120(2)(A) § 117.8120(2)(B)	§ 117.345(a) § 117.345(f) § 117.345(f)(1) § 117.345(f)(9)	§ 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8)

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)
H5	EU	60Dc-3	SO ₂	40 CFR Part 60, Subpart Dc	§ 60.40c(a)	This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).	None	§ 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i)	[G]§ 60.48c(a) § 60.48c(j)
H5	EU	60Dc-3	PM	40 CFR Part 60, Subpart Dc	§ 60.40c(a)	This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).	None	§ 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i)	[G]§ 60.48c(a) § 60.48c(j)
H5	EU	60Dc-3	PM (OPACITY)	40 CFR Part 60, Subpart Dc	§ 60.40c(a)	This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).	None	§ 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i)	[G]§ 60.48c(a) § 60.48c(j)

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)
H6	EU	R7201-1	NO _x	30 TAC Chapter 117, Subchapter B	§ 117.310(d)(3) § 117.310(a) § 117.310(a)(8)(A)(ii) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(l)(2) § 117.340(p)(1) § 117.340(p)(2)(C) § 117.340(p)(3)	An owner or operator may not use the alternative methods specified in §§ 117.315, 117.323 and 117.9800 to comply with the NO _x emission specifications but shall use the mass emissions cap and trade program in Chapter 101, Subchapter H, Division 3, except that electric generating facilities must also comply with the daily and 30-day system cap emission limitations of § 117.320. An owner or operator may use the alternative methods specified in § 117.9800 to comply with § 117.320.	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(a) § 117.340(l)(2) § 117.340(o)(1) § 117.340(p)(1) § 117.340(p)(2)(A) § 117.340(p)(2)(B) § 117.340(p)(2)(C) § 117.8000(b) § 117.8000(c) § 117.8000(c)(1) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d)	§ 117.345(a) § 117.345(f) § 117.345(f)(1) § 117.345(f)(9)	§ 117.335(b) § 117.335(g) § 117.340(p)(2)(D) [G]§ 117.345(b) [G]§ 117.345(c) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) § 117.8010(2)(C) § 117.8010(2)(D) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8)
H6	EU	R7201-1	CO	30 TAC Chapter 117, Subchapter B	§ 117.310(c)(1) § 117.310(c)(1)(B) § 117.310(c)(3)	CO emissions must not exceed 400 ppmv at 3.0% O ₂ , dry basis.	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(a) § 117.8000(b) § 117.8000(c) § 117.8000(c)(2) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) § 117.8120 § 117.8120(2) [G]§ 117.8120(2)(A) § 117.8120(2)(B)	§ 117.345(a) § 117.345(f) § 117.345(f)(1) § 117.345(f)(9)	§ 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8)

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)
H7	EU	R7305-1	NO _x	30 TAC Chapter 117, Subchapter B	§ 117.310(d)(3) § 117.310(a) § 117.310(a)(1)(C) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(l)(2) § 117.340(p)(1) § 117.340(p)(2)(C) § 117.340(p)(3)	An owner or operator may not use the alternative methods specified in §§ 117.315, 117.323 and 117.9800 to comply with the NO _x emission specifications but shall use the mass emissions cap and trade program in Chapter 101, Subchapter H, Division 3, except that electric generating facilities must also comply with the daily and 30-day system cap emission limitations of § 117.320. An owner or operator may use the alternative methods specified in § 117.9800 to comply with § 117.320.	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(a) § 117.340(l)(2) § 117.340(o)(1) § 117.340(p)(1) § 117.340(p)(2)(A) § 117.340(p)(2)(B) § 117.340(p)(2)(C) § 117.8000(b) § 117.8000(c) § 117.8000(c)(1) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d)	§ 117.345(a) § 117.345(f) § 117.345(f)(1) § 117.345(f)(9)	§ 117.335(b) § 117.335(g) § 117.340(p)(2)(D) [G]§ 117.345(b) [G]§ 117.345(c) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) § 117.8010(2)(C) § 117.8010(2)(D) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8)
H7	EU	R7305-1	CO	30 TAC Chapter 117, Subchapter B	§ 117.310(c)(1) § 117.310(c)(1)(B) § 117.310(c)(3) § 117.8120	CO emissions must not exceed 400 ppmv at 3.0% O ₂ , dry basis.	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(a) § 117.8000(b) § 117.8000(c) § 117.8000(c)(2) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) § 117.8120(2) [G]§ 117.8120(2)(A) § 117.8120(2)(B)	§ 117.345(a) § 117.345(f) § 117.345(f)(1) § 117.345(f)(9)	§ 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8)

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)
H7	EU	60Dc-4	SO ₂	40 CFR Part 60, Subpart Dc	§ 60.40c(a)	This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).	None	§ 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i)	[G]§ 60.48c(a) § 60.48c(j)
H7	EU	60Dc-4	PM	40 CFR Part 60, Subpart Dc	§ 60.40c(a)	This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).	None	§ 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i)	[G]§ 60.48c(a) § 60.48c(j)
H7	EU	60Dc-4	PM (OPACITY)	40 CFR Part 60, Subpart Dc	§ 60.40c(a)	This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).	None	§ 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i)	[G]§ 60.48c(a) § 60.48c(j)

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)
H8	EU	R7305-1	NO _x	30 TAC Chapter 117, Subchapter B	§ 117.310(d)(3) § 117.310(a) § 117.310(a)(1)(C) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(l)(2) § 117.340(p)(1) § 117.340(p)(2)(C) § 117.340(p)(3)	An owner or operator may not use the alternative methods specified in §§ 117.315, 117.323 and 117.9800 to comply with the NO _x emission specifications but shall use the mass emissions cap and trade program in Chapter 101, Subchapter H, Division 3, except that electric generating facilities must also comply with the daily and 30-day system cap emission limitations of § 117.320. An owner or operator may use the alternative methods specified in § 117.9800 to comply with § 117.320.	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(a) § 117.340(l)(2) § 117.340(o)(1) § 117.340(p)(1) § 117.340(p)(2)(A) § 117.340(p)(2)(B) § 117.340(p)(2)(C) § 117.8000(b) § 117.8000(c) § 117.8000(c)(1) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d)	§ 117.345(a) § 117.345(f) § 117.345(f)(1) § 117.345(f)(9)	§ 117.335(b) § 117.335(g) § 117.340(p)(2)(D) [G]§ 117.345(b) [G]§ 117.345(c) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) § 117.8010(2)(C) § 117.8010(2)(D) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8)
H8	EU	R7305-1	CO	30 TAC Chapter 117, Subchapter B	§ 117.310(c)(1) § 117.310(c)(1)(B) § 117.310(c)(3) § 117.8120	CO emissions must not exceed 400 ppmv at 3.0% O ₂ , dry basis.	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(a) § 117.8000(b) § 117.8000(c) § 117.8000(c)(2) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) § 117.8120(2) [G]§ 117.8120(2)(A) § 117.8120(2)(B)	§ 117.345(a) § 117.345(f) § 117.345(f)(1) § 117.345(f)(9)	§ 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8)

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)
H8	EU	60Dc-5	SO ₂	40 CFR Part 60, Subpart Dc	§ 60.40c(a)	This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).	None	§ 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i)	[G]§ 60.48c(a) § 60.48c(j)
H8	EU	60Dc-5	PM	40 CFR Part 60, Subpart Dc	§ 60.40c(a)	This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).	None	§ 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i)	[G]§ 60.48c(a) § 60.48c(j)
H8	EU	60Dc-5	PM (OPACITY)	40 CFR Part 60, Subpart Dc	§ 60.40c(a)	This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).	None	§ 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i)	[G]§ 60.48c(a) § 60.48c(j)
LH1	EU	R5212-1	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.217(a)(1) § 115.212(a)(2) § 115.214(a)(1)(B) § 115.214(a)(1)(D) § 115.214(a)(1)(D)(i)	Vapor pressure (at land-based operations). All land-based loading and unloading of VOC with a true vapor pressure less than 0.5 psia is exempt from the requirements of this division, except as specified.	§ 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.215 § 115.215(4)	§ 115.216 § 115.216(2) § 115.216(3)(B)	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)
LH2	EU	R5212-1	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.217(a)(1) § 115.212(a)(2) § 115.214(a)(1)(B) § 115.214(a)(1)(D) § 115.214(a)(1)(D)(i)	Vapor pressure (at land-based operations). All land-based loading and unloading of VOC with a true vapor pressure less than 0.5 psia is exempt from the requirements of this division, except as specified.	§ 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.215 § 115.215(4)	§ 115.216 § 115.216(2) § 115.216(3)(B)	None
LL1	EU	R5212-1	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.212(a)(1) § 115.212(a)(1)(A) § 115.212(a)(2) § 115.212(a)(3)(A) § 115.212(a)(3)(A)(i) § 115.212(a)(3)(B) [G]§ 115.212(a)(3)(C) § 115.212(a)(3)(D) § 115.212(a)(3)(E) § 115.214(a)(1)(B) § 115.214(a)(1)(C) § 60.18	At operations other than gasoline terminals, gasoline bulk plants, and marine terminals, vapors of VOC with a true vapor pressure of 0.5 psia or greater, must be controlled by one of the following methods.	§ 115.212(a)(3)(B) § 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.214(a)(1)(A)(ii) § 115.214(a)(1)(A)(iii) § 115.215 § 115.215(1) § 115.215(10) [G]§ 115.215(2) [G]§ 115.215(3) § 115.215(4) § 115.215(9) § 115.216(1) § 115.216(1)(B) ** See CAM Summary	§ 115.216 § 115.216(1) § 115.216(1)(B) § 115.216(2) § 115.216(3)(A) § 115.216(3)(A)(i) § 115.216(3)(A)(ii) § 115.216(3)(A)(iii) § 115.216(3)(B)	None
LL1	EU	61BB-1	BENZENE	40 CFR Part 61, Subpart BB	[G]§ 61.302(a) § 60.18 § 61.302(b) § 61.302(c) § 61.302(f) § 61.302(g) § 61.302(h) § 61.302(i) § 61.302(k)	Equip each loading rack with vapor collection system to collect all displaced benzene vapors and prevent it from passing from one loading rack through another to the atmosphere. § 61.302(a)(1)-(2)	§ 61.302(k) § 61.303(b) § 61.304(b) § 61.304(c)(1) § 61.304(c)(2) § 61.304(c)(3) § 61.304(c)(4) § 61.304(e)	§ 61.304(c)(3) § 61.305(a) § 61.305(a)(2) § 61.305(b) § 61.305(e)	§ 61.305(a) § 61.305(a)(5) § 61.305(b) § 61.305(f) § 61.305(f)(1) § 61.305(f)(4)

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)
LL2	EU	R5212-1	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.217(a)(1) § 115.212(a)(2) § 115.214(a)(1)(B) § 115.214(a)(1)(D) § 115.214(a)(1)(D)(i)	Vapor pressure (at land-based operations). All land-based loading and unloading of VOC with a true vapor pressure less than 0.5 psia is exempt from the requirements of this division, except as specified.	§ 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.215 § 115.215(4)	§ 115.216 § 115.216(2) § 115.216(3)(B)	None
LL3	EU	R5212-1	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.217(a)(3) § 115.212(a)(2) § 115.214(a)(1)(B) § 115.214(a)(1)(D) § 115.214(a)(1)(D)(i)	Liquefied petroleum gas. All loading and unloading of liquefied petroleum gas is exempt from the requirements of this division, except for the specified requirements.	§ 115.214(a)(1)(A) § 115.214(a)(1)(A)(i)	§ 115.216 § 115.216(3)(A) § 115.216(3)(A)(i) § 115.216(3)(A)(ii) § 115.216(3)(A)(iii) § 115.216(3)(B)	None
LL4	EU	R5212-1	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.212(a)(1) § 115.212(a)(1)(A) § 115.212(a)(2) § 115.212(a)(3)(A) § 115.212(a)(3)(A)(i) § 115.212(a)(3)(B) [G]§ 115.212(a)(3)(C) § 115.212(a)(3)(D) § 115.212(a)(3)(E) § 115.214(a)(1)(B) § 115.214(a)(1)(C) § 60.18	At operations other than gasoline terminals, gasoline bulk plants, and marine terminals, vapors of VOC with a true vapor pressure of 0.5 psia or greater, must be controlled by one of the following methods.	§ 115.212(a)(3)(B) § 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.214(a)(1)(A)(ii) § 115.214(a)(1)(A)(iii) § 115.215 § 115.215(1) § 115.215(10) [G]§ 115.215(2) [G]§ 115.215(3) § 115.215(4) § 115.215(9) § 115.216(1) § 115.216(1)(B) ** See CAM Summary	§ 115.216 § 115.216(1) § 115.216(1)(B) § 115.216(2) § 115.216(3)(A) § 115.216(3)(A)(i) § 115.216(3)(A)(ii) § 115.216(3)(A)(iii) § 115.216(3)(B)	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)
LL4	EU	61BB-2	BENZENE	40 CFR Part 61, Subpart BB	[G]§ 61.302(a) § 60.18 § 61.302(b) § 61.302(c) § 61.302(f) § 61.302(g) § 61.302(h) § 61.302(i) § 61.302(k)	Equip each loading rack with vapor collection system to collect all displaced benzene vapors and prevent it from passing from one loading rack through another to the atmosphere. § 61.302(a)(1)-(2)	§ 61.302(k) § 61.303(b) § 61.304(b) § 61.304(c)(1) § 61.304(c)(2) § 61.304(c)(3) § 61.304(c)(4) § 61.304(e)	§ 61.304(c)(3) § 61.305(a) § 61.305(a)(2) § 61.305(b) § 61.305(e)	§ 61.305(a) § 61.305(a)(5) § 61.305(b) § 61.305(f) § 61.305(f)(1) § 61.305(f)(4)
LL5	EU	R5212-1	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.217(a)(1) § 115.212(a)(2) § 115.214(a)(1)(B) § 115.214(a)(1)(D) § 115.214(a)(1)(D)(i)	Vapor pressure (at land-based operations). All land-based loading and unloading of VOC with a true vapor pressure less than 0.5 psia is exempt from the requirements of this division, except as specified.	§ 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.215 § 115.215(4)	§ 115.216 § 115.216(2) § 115.216(3)(B)	None
LOAD	EU	R5212-1	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.217(a)(1) § 115.214(a)(1)(B) § 115.214(a)(1)(D) § 115.214(a)(1)(D)(i)	Vapor pressure (at land-based operations). All land-based loading and unloading of VOC with a true vapor pressure less than 0.5 psia is exempt from the requirements of this division, except as specified.	§ 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.215 § 115.215(4)	§ 115.216 § 115.216(2) § 115.216(3)(B)	None
PRTSWSHR	EU	115-SOLV0001	VOC	30 TAC Chapter 115, Degreasing Processes	§ 115.412(1) [G]§ 115.412(1)(A) § 115.412(1)(C) § 115.412(1)(D) [G]§ 115.412(1)(F) § 115.417(1)	Cold solvent cleaning. No person shall own or operate a system utilizing a VOC for the cold solvent cleaning of objects without the controls listed in §115.412(1)(A)-(F).	[G]§ 115.415(1) § 115.415(3) ** See Periodic Monitoring Summary	None	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)
TK309	EU	R5121-1	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(e)(1) § 115.112(e)(3) § 115.112(e)(3)(C) § 60.18	No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate.	§ 115.115(a) § 115.115(a)(6) § 115.116(a)(2) [G]§ 115.117	§ 115.118(a)(4) § 115.118(a)(4)(F) § 115.118(a)(5) § 115.118(a)(7)	None
TK309	EU	61Y-1	BENZENE	40 CFR Part 61, Subpart Y	[G]§ 61.271(c) § 60.18 [G]§ 61.242-11(f) [G]§ 61.242-11(g) § 61.242-11(h) § 61.242-11(i) [G]§ 61.242-11(j) [G]§ 61.242-11(k) § 61.242-11(m) [G]§ 61.271(d) § 61.272(d)	The owner or operator of each affected storage vessel shall equip the vessel with a closed vent system and control device meeting the requirements as specified in §61.271(c)(1)-(4).	[G]§ 61.242-11(f) [G]§ 61.245(c)	[G]§ 61.242-11(l) § 61.276(a) § 61.276(b) [G]§ 61.276(c)	§ 61.274(a) § 61.274(b) [G]§ 61.275(e)

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)
TK332	EU	R5121-1	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(e)(1) § 115.112(e)(3) § 115.112(e)(3)(C) § 60.18	No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate.	§ 115.115(a) § 115.115(a)(6) § 115.116(a)(2) [G]§ 115.117	§ 115.118(a)(4) § 115.118(a)(4)(F) § 115.118(a)(5) § 115.118(a)(7)	None
TK332	EU	61Y-2	BENZENE	40 CFR Part 61, Subpart Y	[G]§ 61.271(c) § 60.18 [G]§ 61.242-11(f) [G]§ 61.242-11(g) § 61.242-11(h) § 61.242-11(i) [G]§ 61.242-11(j) [G]§ 61.242-11(k) § 61.242-11(m) [G]§ 61.271(d) § 61.272(d)	The owner or operator of each affected storage vessel shall equip the vessel with a closed vent system and control device meeting the requirements as specified in §61.271(c)(1)-(4).	[G]§ 61.242-11(f) [G]§ 61.245(c)	[G]§ 61.242-11(l) § 61.276(a) § 61.276(b) [G]§ 61.276(c)	§ 61.274(a) § 61.274(b) [G]§ 61.275(e)

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)
TK601	EU	R5121-1	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(e)(1) § 115.112(e)(3) § 115.112(e)(3)(C) § 60.18	No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate.	§ 115.115(a) § 115.115(a)(6) § 115.116(a)(2) [G]§ 115.117	§ 115.118(a)(4) § 115.118(a)(4)(F) § 115.118(a)(5) § 115.118(a)(7)	None
TK601	EU	60Kb-1	VOC	40 CFR Part 60, Subpart Kb	§ 60.112(b)(1) § 60.18	Storage vessels specified in §60.112(b) and equipped with a closed vent system and control device are to meet the specifications in §60.112(a)(3).	§ 60.113b(d) § 60.116b(a) § 60.116b(b) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) [G]§ 60.485(b) ** See Periodic Monitoring Summary	§ 60.115b § 60.115b(d)(2) § 60.116b(a) § 60.116b(b)	§ 60.115b § 60.115b(d)(1) § 60.115b(d)(3)

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
TK602	EU	R5121-2	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(e)(1) § 115.112(e)(3) § 115.112(e)(3)(C) § 60.18	No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate.	§ 115.115(a) § 115.115(a)(6) § 115.116(a)(2) [G]§ 115.117	§ 115.118(a)(4) § 115.118(a)(4)(F) § 115.118(a)(5) § 115.118(a)(7)	None
TK602	EU	60Kb-1	VOC	40 CFR Part 60, Subpart Kb	§ 60.112b(b)(1) § 60.18	Storage vessels specified in §60.112b(b) and equipped with a closed vent system and control device are to meet the specifications in §60.112b(a)(3).	§ 60.113b(d) § 60.116b(a) § 60.116b(b) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) [G]§ 60.485(b) ** See Periodic Monitoring Summary	§ 60.115b § 60.115b(d)(2) § 60.116b(a) § 60.116b(b)	§ 60.115b § 60.115b(d)(1) § 60.115b(d)(3)
UNLOAD	EU	R5212-1	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.217(a)(1) § 115.212(a)(2) § 115.214(a)(1)(B) § 115.214(a)(1)(D) § 115.214(a)(1)(D)(i)	Vapor pressure (at land-based operations). All land-based loading and unloading of VOC with a true vapor pressure less than 0.5 psia is exempt from the requirements of this division, except as specified.	§ 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.215 § 115.215(4)	§ 115.216 § 115.216(2) § 115.216(3)(B)	None

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CAM Summary

Unit/Group/Process Information	
ID No.: FLRVNT1	
Control Device ID No.: FL1	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-1
Pollutant: VOC	Main Standard: § 115.121(a)(2)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	
Averaging Period: n/a	
Deviation Limit: No pilot flame	
<p>CAM Text: Monitor the presence of a flare pilot flame using a thermocouple or other equivalent device to detect the presence of a flame or using an alarm that uses a thermocouple or other equivalent device to detect the absence of a flame. Maintain records of alarm events and duration of alarm events. Each monitoring device shall be accurate to within manufacturer's recommendations. Each 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.</p>	

CAM Summary

Unit/Group/Process Information	
ID No.: FLRVNT1	
Control Device ID No.: FL1	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, HRVOC Vent Gas	SOP Index No.: R5722-1
Pollutant: HIGHLY REACTIVE VOC	Main Standard: § 115.722(c)(1)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	
Averaging Period: n/a	
Deviation Limit: No pilot flame	
<p>CAM Text: Monitor the presence of a flare pilot flame using a thermocouple or other equivalent device to detect the presence of a flame or using an alarm that uses a thermocouple or other equivalent device to detect the absence of a flame. Maintain records of alarm events and duration of alarm events. Each monitoring device shall be accurate to within manufacturer's recommendations. Each 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.</p>	

CAM Summary

Unit/Group/Process Information	
ID No.: FLRVNT2	
Control Device ID No.: FL2	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-1
Pollutant: VOC	Main Standard: § 115.121(a)(2)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	
Averaging Period: n/a	
Deviation Limit: No pilot flame	
<p>CAM Text: Monitor the presence of a flare pilot flame using a thermocouple or other equivalent device to detect the presence of a flame or using an alarm that uses a thermocouple or other equivalent device to detect the absence of a flame. Maintain records of alarm events and duration of alarm events. Each monitoring device shall be accurate to within manufacturer's recommendations. Each 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.</p>	

CAM Summary

Unit/Group/Process Information	
ID No.: FLRVNT2	
Control Device ID No.: FL2	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, HRVOC Vent Gas	SOP Index No.: R5722-1
Pollutant: HIGHLY REACTIVE VOC	Main Standard: § 115.722(c)(1)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	
Averaging Period: n/a	
Deviation Limit: No pilot flame	
<p>CAM Text: Monitor the presence of a flare pilot flame using a thermocouple or other equivalent device to detect the presence of a flame or using an alarm that uses a thermocouple or other equivalent device to detect the absence of a flame. Maintain records of alarm events and duration of alarm events. Each monitoring device shall be accurate to within manufacturer's recommendations. Each 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.</p>	

CAM Summary

Unit/Group/Process Information	
ID No.: LL1	
Control Device ID No.: FL1	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Loading and Unloading of VOC	SOP Index No.: R5212-1
Pollutant: VOC	Main Standard: § 115.212(a)(1)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	
Averaging Period: n/a	
Deviation Limit: No pilot flame	
<p>CAM Text: Monitor the presence of a flare pilot flame using a thermocouple or other equivalent device to detect the presence of a flame or using an alarm that uses a thermocouple or other equivalent device to detect the absence of a flame. Maintain records of alarm events and duration of alarm events. Each monitoring device shall be accurate to within manufacturer's recommendations. Each 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.</p>	

CAM Summary

Unit/Group/Process Information	
ID No.: LL4	
Control Device ID No.: FL2	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Loading and Unloading of VOC	SOP Index No.: R5212-1
Pollutant: VOC	Main Standard: § 115.212(a)(1)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	
Averaging Period: n/a	
Deviation Limit: NO pilot flame	
<p>CAM Text: Monitor the presence of a flare pilot flame using a thermocouple or other equivalent device to detect the presence of a flame or using an alarm that uses a thermocouple or other equivalent device to detect the absence of a flame. Maintain records of alarm events and duration of alarm events. Each monitoring device shall be accurate to within manufacturer's recommendations. Each 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.</p>	

Periodic Monitoring Summary

Unit/Group/Process Information	
ID No.: 2T661	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-2
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Presence of cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices	
Periodic Monitoring Text: Visually inspect all components of the vapor collection system for defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions.	

Periodic Monitoring Summary

Unit/Group/Process Information	
ID No.: 2T662	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-2
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Presence of cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices	
Periodic Monitoring Text: Visually inspect all components of the vapor collection system for defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions.	

Periodic Monitoring Summary

Unit/Group/Process Information	
ID No.: PRTSWSHR	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Degreasing Processes	SOP Index No.: 115-SOLV0001
Pollutant: VOC	Main Standard: § 115.412(1)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Monthly	
Averaging Period: n/a	
Deviation Limit: Cover must be closed when solvent cleaner is not in use.	
Periodic Monitoring Text: Inspect equipment and record data monthly to ensure compliance with any applicable requirements in § 115.412(1)(A)-(F). Any monitoring data which indicates that the cold cleaner is not in compliance with the applicable requirements of § 115.412(1)(A)-(F) shall be considered and reported as a deviation.	

Periodic Monitoring Summary

Unit/Group/Process Information	
ID No.: TK601	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-1
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Presence of cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices	
Periodic Monitoring Text: Visually inspect all components of the vapor collection system for defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions.	

Periodic Monitoring Summary

Unit/Group/Process Information	
ID No.: TK602	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-1
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Presence of cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices	
Periodic Monitoring Text: Visually inspect all components of the vapor collection system for defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions.	

Permit Shield

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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		
2C-100	N/A	40 CFR Part 60, Subpart NNN	Distillation unit is located in a process unit that does not produce as an intermediate or final product any chemical listed in 40 CFR §60.667.
2C-204	N/A	40 CFR Part 60, Subpart NNN	Distillation unit does not contain a gaseous vent stream as defined in 40 CFR §60.661.
2T633	N/A	40 CFR Part 60, Subpart Kb	Design capacity is less than 151 cubic meters, and maximum true vapor pressure is less than 15.0 kPa.
C-207	N/A	40 CFR Part 60, Subpart NNN	Distillation unit is located in a process unit that does not produce as an intermediate or final product any chemical listed in 40 CFR §60.667.
C-208	N/A	40 CFR Part 60, Subpart NNN	Distillation unit is located in a process unit that does not produce as an intermediate or final product any chemical listed in 40 CFR §60.667.
FUG	N/A	40 CFR Part 63, Subpart BBBBBBB	The ENB units are not in target HAP service (as defined in §63.11588).

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		
FUG	N/A	40 CFR Part 63, Subpart VVVVVV	SAS unit does not use feedstock containing any Table 1 HAPS. ENB units are part of NAICS code 325998 and exempt from the regulation pursuant to §63.114(c)(2)(iv).
FUG-2C100	N/A	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	Equipment is not part of a petroleum refinery, a synthetic organic chemical, polymer, resin, or methyl-tertiary-butyl-ether manufacturing process, or a natural gas/gasoline processing operation.
FUG-2C100	N/A	40 CFR Part 60, Subpart VV	Equipment is located in a process unit that does not produce as an intermediate or final product any chemical listed in 40 CFR §60.489.
FUG-DCPD	N/A	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	Equipment is not part of a petroleum refinery, a synthetic organic chemical, polymer, resin, or methyl-tertiary-butyl-ether manufacturing process, or a natural gas/gasoline processing operation.
FUG-DCPD	N/A	40 CFR Part 60, Subpart VV	Equipment is located in a process unit that does not produce as an intermediate or final product any chemical listed in 40 CFR §60.489.

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		
GRP-RX300ENB2	2D-303	40 CFR Part 60, Subpart RRR	Reactor process is designed and operated as a batch operation.
GRP-RX300ENB3	3D-303	40 CFR Part 60, Subpart RRR	Reactor process is designed and operated as a batch operation.
GRP-TKENB1	2T611, 2T612, 2T613, 2T614, 2T615, 2T621, 2T622, 2T623, 2T624, 2T625, 2T631, 2T632, 2T634, 2T635, 2T636, 2T637	40 CFR Part 60, Subpart Kb	Design capacity is more than 75 cubic meters but less than 151 cubic meters, and maximum true vapor pressure is less than 15.0 kPa.
GRP-TKENB2	2T641, 2T642, 2T643, 2T644, 2T645, 2T646, TK434, TK435, TK436, TK446	40 CFR Part 60, Subpart Kb	Design capacity is more than 151 cubic meters, and maximum true vapor pressure is less than 3.5 kPa.
GRP-TKENB3	2T651, 2T652	40 CFR Part 60, Subpart Kb	Design capacity is more than 151 cubic meters, and maximum true vapor pressure is less than 3.5 kPa.
GRP-TKSAS1	TK301, TK302, TK303, TK304, TK305, TK306, TK307, TK311, TK312, TK313, TK314, TK315, TK316, TK317	40 CFR Part 60, Subpart Kb	Design capacity is more than 75 cubic meters but less than 151 cubic meters, and maximum true vapor pressure is less than 15.0 kPa.

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		
GRP-TKSAS2	TK401, TK402, TK403, TK404, TK405, TK411, TK412, TK413, TK414, TK415, TK421, TK422, TK423, TK424, TK425, TK431, TK432, TK433, TK441, TK442, TK443, TK444, TK445	40 CFR Part 60, Subpart Kb	Design capacity is more than 151 cubic meters, and maximum true vapor pressure is less than 3.5 kPa.
GRP-TKSAS3	TK501, TK502, TK503	40 CFR Part 60, Subpart Kb	Design capacity is more than 151 cubic meters, and maximum true vapor pressure is less than 3.5 kPa.
GRP-TKSAS4	D801, TK701, TK702	40 CFR Part 60, Subpart Kb	Design capacity is less than 75 cubic meters
GRP-TKSAS5	TK308, TK318, TK319, TK321, TK322, TK331, TK341	40 CFR Part 60, Subpart Kb	Design capacity is more than 75 cubic meters but less than 151 cubic meters, and maximum true vapor pressure is less than 15.0 kPa.
H2	N/A	40 CFR Part 63, Subpart JJJJJJ	Source is a gas fired boiler and not subject to the subpart.
H4	N/A	40 CFR Part 63, Subpart JJJJJJ	Source is a gas fired boiler and not subject to the subpart.
H5	N/A	40 CFR Part 63, Subpart JJJJJJ	Source is a gas fired boiler and not subject to the subpart.

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		
H7	N/A	40 CFR Part 63, Subpart JJJJJJ	Source is a gas fired boiler and not subject to the subpart.
H8	N/A	40 CFR Part 63, Subpart JJJJJJ	Source is a gas fired boiler and not subject to the subpart.
TK309	N/A	40 CFR Part 60, Subpart Kb	Design capacity is less than 151 cubic meters, and maximum true vapor pressure is less than 15.0 kPa.
TK332	N/A	40 CFR Part 60, Subpart Kb	Design capacity is less than 151 cubic meters, and maximum true vapor pressure is less than 15.0 kPa.

New Source Review Authorization References

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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.

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.: 19624	Issuance Date: 05/15/2015
Permits By Rule (30 TAC Chapter 106) for the Application Area	
Number: 106.122	Version No./Date: 09/04/2000
Number: 106.124	Version No./Date: 09/04/2000
Number: 106.183	Version No./Date: 09/04/2000
Number: 106.227	Version No./Date: 09/04/2000
Number: 106.261	Version No./Date: 03/14/1997
Number: 106.262	Version No./Date: 11/01/2003
Number: 106.263	Version No./Date: 11/01/2001
Number: 106.264	Version No./Date: 09/04/2000
Number: 106.265	Version No./Date: 09/04/2000
Number: 106.355	Version No./Date: 11/01/2001
Number: 106.371	Version No./Date: 09/04/2000
Number: 106.373	Version No./Date: 09/04/2000
Number: 106.412	Version No./Date: 09/04/2000
Number: 106.433	Version No./Date: 09/04/2000
Number: 106.452	Version No./Date: 09/04/2000
Number: 106.454	Version No./Date: 11/01/2001
Number: 106.472	Version No./Date: 09/04/2000
Number: 106.473	Version No./Date: 09/04/2000
Number: 106.475	Version No./Date: 09/04/2000
Number: 106.476	Version No./Date: 09/04/2000
Number: 106.478	Version No./Date: 09/04/2000
Number: 106.491	Version No./Date: 06/30/2004
Number: 106.492	Version No./Date: 09/04/2000
Number: 106.511	Version No./Date: 09/04/2000

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.

Number: 106.512	Version No./Date: 09/04/2000
Number: 106.532	Version No./Date: 09/04/2000

New Source Review Authorization References by Emissions Unit

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

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization
2C-100	DCPD DISTILLATION COLUMN C-100	19624
2C-101	ENB2 DISTILLATION COLUMN 2C-101	19624
2C-102	ENB2 DISTILLATION COLUMN 2C-102	19624
2C-201	ENB2 DISTILLATION COLUMN 2C-201	19624
2C-202	ENB2 DISTILLATION COLUMN 2C-202	19624
2C-203	ENB2 DISTILLATION COLUMN 2C-203	19624
2C-204	BD RECOVERY COLUMN 2C-204	19624
2C-401	ENB2 DISTILLATION COLUMN 2C-401	19624
2C-402	ENB2 DISTILLATION COLUMN 2C-402	19624
2C-403	ENB2 DISTILLATION COLUMN 2C-403	19624
2D-202	ENB2 REACTOR 2D-202	19624
2D-203	ENB2 REACTOR 2D-203	19624
2D-204	ENB2 DISTILLATION COLUMN 2D-204	19624
2D-303	ENB2 REACTOR 2D-303	19624
2T611	TANK 2T611	19624
2T612	TANK 2T612	19624
2T613	TANK 2T613	19624
2T614	TANK 2T614	19624

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
2T615	TANK 2T615	19624
2T621	TANK 2T621	19624
2T622	TANK 2T622	19624
2T623	TANK 2T623	19624
2T624	TANK 2T624	19624
2T625	TANK 2T625	19624
2T631	TANK 2T631	19624
2T632	TANK 2T632	19624
2T633	TANK 2T633	19624
2T634	TANK 2T634	19624
2T635	TANK 2T635	19624
2T636	ENB STORAGE TANK 2T636	19624
2T637	ENB STORAGE TANK 2T637	19624
2T641	TANK 2T641	19624
2T642	TANK 2T642	19624
2T643	TANK 2T643	19624
2T644	TANK 2T644	19624
2T645	TANK 2T645	19624

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
2T646	TANK 2T646	19624
2T651	TANK 2T651	19624
2T652	TANK 2T652	19624
2T661	TANK 2T661	19624
2T662	TANK 2T662	19624
3C-101	ENB3 DISTILLATION COLUMN 3C-101	19624
3C-102	ENB3 DISTILLATION COLUMN 3C-102	19624
3C-201	ENB3 DISTILLATION COLUMN 3C-201	19624
3C-202	ENB3 DISTILLATION COLUMN 3C-202	19624
3C-203	ENB3 DISTILLATION COLUMN 3C-203	19624
3C-401	ENB3 DISTILLATION COLUMN 3C-401	19624
3C-402	ENB3 DISTILLATION COLUMN 3C-402	19624
3C-403	ENB3 DISTILLATION COLUMN 3C-403	19624
3D-202	ENB3 REACTOR 3D-202	19624
3D-203	ENB3 REACTOR 3D-203	19624
3D-204	ENB2 DISTILLATION COLUMN 3D-204	19624
3D-303	ENB3 REACTOR 3D-303	19624
BKGEN1	BACKUP GENERATOR 1	19624

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
BKGEN2	BACKUP GENERATOR 2	19624
C-101	SAS DISTILLATION COLUMN C-101	19624
C-102	SAS DISTILLATION COLUMN C-102	19624
C-103	SAS DISTILLATION COLUMN C-103	19624
C-104	SAS DISTILLATION COLUMN C-104	19624
C-201	SAS DISTILLATION COLUMN C-201	19624
C-204	SAS DISTILLATION COLUMN C-204	19624
C-205	SAS DISTILLATION COLUMN C-205	19624
C-206	SAS DISTILLATION COLUMN C-206	19624
C-207	DCPD DISTILLATION COLUMN C-207	19624
C-208	DCPD DISTILLATION COLUMN C-208	19624
CT2	COOLING TOWER	19624
CT4	COOLING TOWER	19624
CT5	COOLING TOWER	19624
CT6	COOLING TOWER	19624
D-202	SAS REACTOR D-202	19624
D-205	SAS REACTOR D-205	19624
D-209	SAS REACTOR D-209	19624

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
D-210	SAS REACTOR D-210	19624
D-221	SAS REACTOR D-221	19624
D801	SAS STORAGE VESSEL D-801	19624
FL1	FLARE	19624
FL2	FLARE	19624
FLRVNT1	SAS PROCESS VENT	19624
FLRVNT2	ENB PROCESS VENT	19624
FUG-2C100	2C-100 UNIT FUGITIVE EMISSIONS	19624
FUG-DCPD	DCPD UNIT FUGITIVE EMISSIONS	19624
FUG	FUGITIVES	19624
FWPMP	PUMP	19624
H1	HOT OIL HEATER	19624
H2	BOILER 1	19624
H3	FURNACE	19624
H4	BOILER 2	19624
H5	BOILER 3	19624
H6	FURNACE	19624
H7	BOILER 4	19624

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
H8	BOILER 5	19624
LH1	HEAVY ENDS LOADING	19624
LH2	HEAVY ENDS LOADING	19624
LL1	LIGHT ENDS LOADING	19624
LL2	LIGHT ENDS LOADING	19624
LL3	LIGHT ENDS LOADING	19624
LL4	LIGHT END LOADING	19624
LL5	LIGHT END LOADING	19624
LOAD	SITE LOADING	19624
PRTSWSHR	PARTS WASHER	106.454/11/01/2001
TK301	TANK TK301	19624
TK302	TANK TK302	19624
TK303	TANK TK303	19624
TK304	TANK TK304	19624
TK305	TANK TK305	19624
TK306	TANK TK306	19624
TK307	TANK TK307	19624
TK308	TANK TK308	19624

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
TK309	TANK TK309	19624
TK311	TANK TK311	19624
TK312	TANK TK312	19624
TK313	TANK TK313	19624
TK314	TANK TK314	19624
TK315	TANK TK315	19624
TK316	TANK TK316	19624
TK317	TANK TK317	19624
TK318	TANK TK318	19624
TK319	TANK TK319	19624
TK321	TANK TK321	19624
TK322	TANK TK322	19624
TK331	TANK TK331	19624
TK332	TANK TK332	19624
TK341	TANK TK341	19624
TK401	TANK TK401	19624
TK402	TANK TK402	19624
TK403	TANK TK403	19624

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
TK404	TANK TK404	19624
TK405	TANK TK405	19624
TK411	TANK TK411	19624
TK412	TANK TK412	19624
TK413	TANK TK413	19624
TK414	TANK TK414	19624
TK415	TANK TK415	19624
TK421	TANK TK421	19624
TK422	TANK TK422	19624
TK423	TANK TK423	19624
TK424	TANK TK424	19624
TK425	TANK TK425	19624
TK431	TANK TK431	19624
TK432	TANK TK432	19624
TK433	TANK TK433	19624
TK434	TANK TK434	19624
TK435	TANK TK435	19624
TK436	TANK TK436	19624

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
TK441	TANK TK441	19624
TK442	TANK TK442	19624
TK443	TANK TK443	19624
TK444	TANK TK444	19624
TK445	TANK TK445	19624
TK446	TANK TK446	19624
TK501	TANK TK501	19624
TK502	TANK TK502	19624
TK503	TANK TK503	19624
TK601	TANK TK601	19624
TK602	TANK TK602	19624
TK701	TANK TK701	19624
TK702	TANK TK702	19624
UNLOAD	SITE UNLOADING	19624

Schedules

Compliance Schedule 106

Compliance Schedule

A. Compliance Schedule				
1. Specific Non-Compliance Situation				
Unit/Group/ Process ID. No(s).	SOP Index No.	Pollutant	Applicable Requirement	
			Citation	Text Description
GRP-DCSAS, GRP-DCENB2, GRP-DCENB3	60NNN-00005	VOC	60.663(b)(2)	A FLOW INDICATOR SHALL BE INSTALLED FOR EACH AFFECTED FACILITY AT A POINT CLOSEST TO THE FLARE BEFORE OTHER VENT STREAMS ARE INTRODUCED.
2. Compliance Status Assessment Method and Records Location				
Compliance Status Assessment Method			Location of Records/Documentation	
Citation	Text Description			
60.665(d)	Keep records of flow indication.		Flow indication is not generated or maintained.	
3. Non-compliance Situation Description				
Various distillation columns may be subject to NSPS control requirements. Vent streams from these columns are properly controlled; however, the vent gas flow is only monitored at a single point prior to the entrance of the flare and not at every point where additional vent gas is introduced into the system.				
4. Corrective Action Plan Description				
Evaluate specific applicability of the control requirements of NSPS NNN and options to develop a compliant closed vent system, if necessary.				
5. List of Activities/Milestones to Implement the Corrective Action Plan				
1	Calculate the TRE for each affected facility to confirm that vent gas controls are required - 8/1/16.			
2	Evaluate current closed vent system configuration and options for reconfiguration or monitoring based on final TRE determination - 11/1/16			
3	Select final reconfiguration and monitoring options based on evaluation - 1/31/16			
4	Complete closed vent system reconfiguration and submittal of any alternate monitoring proposals (ex. NSPS RRR in place of NSPS NNN) - 6/30/17			
6. Previously Submitted Compliance Plan(s)		Type of Action		Date Submitted
		N/A		
7. Progress Report Submission Schedule		PROGRESS REPORTS SUBMITTED EVERY 6 CALENDAR MOS W/INITIAL 6 MONTH PERIOD COMMENCE WITH RENEWAL SUBMITTAL		

Compliance Schedule

A. Compliance Schedule				
1. Specific Non-Compliance Situation				
Unit/Group/ Process ID. No(s).	SOP Index No.	Pollutant	Applicable Requirement	
			Citation	Text Description
2D-204, 3D-204	60NNN-00012	VOC	60.663(c)	A FLOW INDICATOR SHALL BE INSTALLED FOR EACH AFFECTED FACILITY AT A POINT CLOSEST TO THE HEATER BEFORE OTHER VENT STREAMS ARE INTRODUCED. THE HEATER SHALL BE EQUIPPED WITH A FIREBOX TEMPERATURE MONITORING DEVICE.
2. Compliance Status Assessment Method and Records Location				
Compliance Status Assessment Method			Location of Records/Documentation	
Citation	Text Description			
60.665(b), 60 665(d)	Keep records of firebox temperature and flow indication		Flow indication and firebox temperatures are not generated or maintained	
3. Non-compliance Situation Description				
Various distillation columns may be subject to NSPS NNN control requirements. Vent streams from these columns are properly controlled; however, the vent gas flow is not monitored prior to the entrance of the heater. The heater firebox minimum temperature is not recorded or maintained to demonstrate.				
4. Corrective Action Plan Description				
Evaluate specific applicability of the control requirements of NSPS NNN and options to develop a compliant closed vent system and control device, if necessary.				
5. List of Activities/Milestones to Implement the Corrective Action Plan				
1	Calculate the TRE for each affected facility to confirm that vent gas controls are required - 8/1/16			
2	Evaluate current closed vent system configuration and options for reconfiguration or monitoring based on final TRE determination - 11/1/16			
3	Select final reconfiguration and monitoring options based on evaluation - 1/31/17			
4	Complete closed vent system reconfiguration and submittal of any alternate monitoring proposals (ex. NSPS RRR in place of MNSPS NNN) 6/30/17			
6. Previously Submitted Compliance Plan(s)		Type of Action		Date Submitted
N/A				
7. Progress Report Submission Schedule		PROGRESS REPORTS SUBMITTED EVERY 6 CALENDAR MOS W/INITIAL 6 MONTH PERIOD COMMENCE WITH RENEWAL SUBMITTAL		

Appendix A

Acronym List 109

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
EIP	.....	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 ₂ 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 _x	.....	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 ₂	.....	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