

# FEDERAL OPERATING PERMIT

A FEDERAL OPERATING PERMIT IS HEREBY ISSUED TO  
Acme Brick Company

AUTHORIZING THE OPERATION OF  
Acme Brick Bennet Plant  
Acme Brick Company - Bennett Plant  
Brick and Structural Clay Tile

LOCATED AT  
Parker County, Texas  
Latitude 32° 43' 0" Longitude 98° 3' 7"  
Regulated Entity Number: RN100225184

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:   01597   Issuance Date: \_\_\_\_\_

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For the Commission

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## **General Terms and Conditions**

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

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

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

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

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

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

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

- C. A citation listed on the Applicable Requirements Summary attachment, which has a notation [G] listed before it, shall include the referenced section and subsection for all commission rules, or paragraphs for all federal and state regulations and all subordinate paragraphs, subparagraphs and clauses, subclauses, and items contained within the referenced citation as applicable requirements.
  - D. When a grouped citation, notated with a [G] in the Applicable Requirements Summary, contains multiple compliance options, the permit holder must keep records of when each compliance option was used.
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 either before or after January 31, 1972 that are not listed in the Applicable Requirements Summary attachment for 30 TAC Chapter 111, Subchapter A, Division 1 ,

shall not exceed 20% opacity averaged over a six minute period. The permit holder shall comply with the following requirements for stationary vents at the site subject to this standard:

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

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

(5) Compliance Certification:

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

- (c) Some vents may be subject to multiple visible emission or monitoring requirements. All credible data must be considered when certifying compliance with this requirement even if the observation or monitoring was performed to demonstrate compliance with a different requirement.
- B. For visible emissions from a building, enclosed facility, or other structure; the permit holder shall comply with the following requirements:
  - (i) Title 30 TAC § 111.111(a)(7)(A) (relating to Requirements for Specified Sources)
  - (ii) Title 30 TAC § 111.111(a)(7)(B)(i) or (ii)
  - (iii) For a building containing an air emission source, enclosed facility, or other structure containing or associated with an air emission source subject to 30 TAC § 111.111(a)(7)(A), complying with 30 TAC § 111.111(a)(7)(B)(i) or (ii), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO<sub>x</sub>, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146:
    - (1) An observation of visible emissions from a building containing an air emission source, enclosed facility, or other structure containing or associated with an air emission source which is required to comply with 30 TAC § 111.111(a)(7)(A) shall be conducted at least once during each calendar quarter unless the air emission source or enclosed facility is not operating for the entire quarter.
    - (2) Records of all observations shall be maintained.
    - (3) Visible emissions observations of air emission sources or enclosed facilities operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of air emission sources or enclosed facilities operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions shall be determined with each emissions outlet in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each emissions outlet during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions

outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.

(4) Compliance Certification:

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

- C. 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.
- D. Emission limits on nonagricultural processes, except for the steam generators specified in 30 TAC § 111.153, shall comply with the following requirements:
  - (i) Emissions of PM from any source may not exceed the allowable rates as required in 30 TAC § 111.151(a) (relating to Allowable Emissions Limits)

- (ii) Sources with an effective stack height ( $h_e$ ) less than the standard effective stack height ( $H_e$ ), must reduce the allowable emission level by multiplying it by  $[h_e/H_e]^2$  as required in 30 TAC § 111.151(b)
  - (iii) Effective stack height shall be calculated by the equation specified in 30 TAC § 111.151(c)
- 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. Permit holder shall comply with the following 30 TAC Chapter 115, Subchapter C requirements:
  - A. When filling stationary gasoline storage vessels (Stage I) for motor vehicle fuel dispensing facilities specified in 30 TAC Chapter 115, Subchapter C, the permit holder shall comply with the following requirements:
    - (i) Title 30 TAC § 115.221 (relating to Emission Specifications)
    - (ii) Title 30 TAC § 115.222 (relating to Control Requirements)
    - (iii) Title 30 TAC § 115.223 (relating to Alternate Control Requirements)
    - (iv) Title 30 TAC § 115.224 (relating to Inspection Requirements)
    - (v) Title 30 TAC § 115.225 (relating to Testing Requirements)
    - (vi) Title 30 TAC § 115.226 (relating to Recordkeeping Requirements)
- 6. 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)
7. For the nonmetallic mineral processing operations specified in 40 CFR Part 60, Subpart OOO, the permit holder shall comply with the following requirements:
- A. Title 40 CFR § 60.670(f) (relating to Applicability and Designation of Affected Facility), for Table 1 for Subpart A
  - B. Title 40 CFR § 60.673(a) - (b) (relating to Reconstruction)
  - C. Title 40 CFR § 60.676(h) (relating to Reporting and Recordkeeping)
8. For each gasoline dispensing facility, with a throughput of less than 10,000 gallons per month as specified in 40 CFR Part 63, Subpart CCCCCC, the permit holder shall comply with the following requirements (Title 30 TAC, Subchapter C, § 113.1380 incorporated by reference):
- A. Title 40 CFR § 63.1111(e), for records of monthly throughput
  - B. Title 40 CFR § 63.1111(i), for compliance due to increase of throughput
  - C. Title 40 CFR § 63.1113(c), for compliance due to increase of throughput
  - D. Title 40 CFR § 63.1115(a), for operation of the source
  - E. Title 40 CFR § 63.1116(a) and (a)(1) - (4), for work practices
  - F. Title 40 CFR § 63.1116(b), for records availability
  - G. Title 40 CFR § 63.1116(d), for portable gasoline containers

### **Additional Monitoring Requirements**

9. 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**

10. 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
11. 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.
12. 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).

## Compliance Requirements

13. 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.
14. 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)
15. 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)

### **Permit Location**

16. 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)**

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

## **Attachments**

**Applicable Requirements Summary**

**Additional Monitoring Requirements**

**Permit Shield**

**New Source Review Authorization References**

### **Applicable Requirements Summary**

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

**Applicable Requirements Summary .....15**

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

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
GRP-1	NON-METALLIC MINERAL PROCESSING PLANTS	EPN 1, EPN 2, EPN 3, EPN 4	60-000-1	40 CFR Part 60, Subpart 000	No changing attributes.
GRP-10	NON-METALLIC MINERAL PROCESSING PLANTS	FIN 34, FIN'S 30- 32	60-000-4	40 CFR Part 60, Subpart 000	No changing attributes.
GRP-14	NON-METALLIC MINERAL PROCESSING PLANTS	FIN'S 4, 13-17	60-000-5	40 CFR Part 60, Subpart 000	No changing attributes.
GRP-2	NON-METALLIC MINERAL PROCESSING PLANTS	FIN'S 1-3, FIN'S 18-22, FIN'S 5-12	60-000-2	40 CFR Part 60, Subpart 000	No changing attributes.
GRP-3	NON-METALLIC MINERAL PROCESSING PLANTS	EPN 6, EPN 7, FIN 29A	60-000-3	40 CFR Part 60, Subpart 000	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)
GRP-1	EU	60-000-1	PM	40 CFR Part 60, Subpart 000	§ 60.672 The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 60, Subpart 000	The permit holder shall comply with the applicable requirements of 40 CFR Part 60, Subpart 000	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 60, Subpart 000 ** See Periodic Monitoring Summary	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 60, Subpart 000	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 60, Subpart 000
GRP-10	EU	60-000-4	PM	40 CFR Part 60, Subpart 000	§ 60.672 The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 60, Subpart 000	The permit holder shall comply with the applicable requirements of 40 CFR Part 60, Subpart 000	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 60, Subpart 000 ** See Periodic Monitoring Summary	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 60, Subpart 000	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 60, Subpart 000
GRP-14	EU	60-000-5	PM	40 CFR Part 60, Subpart 000	§ 60.672 The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 60, Subpart 000	The permit holder shall comply with the applicable requirements of 40 CFR Part 60, Subpart 000	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 60, Subpart 000 ** See Periodic Monitoring Summary	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 60, Subpart 000	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 60, Subpart 000

## 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)
GRP-2	EU	60-000-2	PM	40 CFR Part 60, Subpart 000	§ 60.672 The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 60, Subpart 000	The permit holder shall comply with the applicable requirements of 40 CFR Part 60, Subpart 000	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 60, Subpart 000 ** See Periodic Monitoring Summary	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 60, Subpart 000	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 60, Subpart 000
GRP-3	EU	60-000-3	PM	40 CFR Part 60, Subpart 000	§ 60.672 The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 60, Subpart 000	The permit holder shall comply with the applicable requirements of 40 CFR Part 60, Subpart 000	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 60, Subpart 000 ** See Periodic Monitoring Summary	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 60, Subpart 000	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 60, Subpart 000

**Additional Monitoring Requirements**

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## Periodic Monitoring Summary

<b>Unit/Group/Process Information</b>	
ID No.: GRP-1	
Control Device ID No.: N/A	Control Device Type: N/A
<b>Applicable Regulatory Requirement</b>	
Name: 40 CFR Part 60, Subpart 000	SOP Index No.: 60-000-1
Pollutant: PM	Main Standard: § 60.672
<b>Monitoring Information</b>	
Indicator: Opacity	
Minimum Frequency: Once per month	
Averaging Period: Six-minutes	
Deviation Limit: Opacity > 10%	
<p>Periodic Monitoring Text: Opacity shall be monitored, by a certified observer, for at least one, six-minute period in accordance with Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60), Appendix A, Test Method 9. Any opacity readings above the deviation limit shall be reported as a deviation.</p>	

## Periodic Monitoring Summary

<b>Unit/Group/Process Information</b>	
ID No.: GRP-10	
Control Device ID No.: N/A	Control Device Type: N/A
<b>Applicable Regulatory Requirement</b>	
Name: 40 CFR Part 60, Subpart OOO	SOP Index No.: 60-OOO-4
Pollutant: PM	Main Standard: § 60.672
<b>Monitoring Information</b>	
Indicator: Visible Emissions	
Minimum Frequency: Once per week	
Averaging Period: n/a	
Deviation Limit: Opacity > 7%	
<p>Periodic Monitoring Text: Visible emissions observations shall be made and recorded. Note that to properly determine the presence of visible emissions, all sources must be in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 miles, away from the emission source during the observation. The observer shall select a position where the sun is not directly in the observer's eyes. If the observations cannot be conducted due to weather conditions, the date, time, and specific weather conditions shall be recorded. 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.</p> <p>If visible emissions are observed, the permit holder shall report a deviation. As an alternative, the permit holder may determine the opacity consistent with Test Method 9, as soon as practicable, but no later than 24 hours after observing visible emissions.</p> <p>If the result of the Test Method 9 is an opacity above the corresponding opacity limit, the permit holder shall report a deviation.</p>	

## Periodic Monitoring Summary

<b>Unit/Group/Process Information</b>	
ID No.: GRP-14	
Control Device ID No.: EPN-5	Control Device Type: Fabric Filter
<b>Applicable Regulatory Requirement</b>	
Name: 40 CFR Part 60, Subpart 000	SOP Index No.: 60-000-5
Pollutant: PM	Main Standard: § 60.672
<b>Monitoring Information</b>	
Indicator: Pressure Drop	
Minimum Frequency: Once per week	
Averaging Period: n/a	
Deviation Limit: Minimum pressure drop of 1 inch w.g. and maximum pressure drop of 6 inch w.g.	
<p>Periodic Monitoring Text: Measure and record the pressure drop. The monitoring instrumentation shall be calibrated, maintained and operated in accordance with manufacturer's specifications or other written procedures. Any monitoring data below the minimum limit or above the maximum limit shall be considered and reported as a deviation.</p>	

## Periodic Monitoring Summary

<b>Unit/Group/Process Information</b>	
ID No.: GRP-14	
Control Device ID No.: EPN-5	Control Device Type: Fabric Filter
<b>Applicable Regulatory Requirement</b>	
Name: 40 CFR Part 60, Subpart 000	SOP Index No.: 60-000-5
Pollutant: PM	Main Standard: § 60.672
<b>Monitoring Information</b>	
Indicator: Opacity	
Minimum Frequency: Once per month	
Averaging Period: Six-minutes	
Deviation Limit: Opacity > 7%	
<p>Periodic Monitoring Text: Opacity shall be monitored, by a certified observer, for at least one, six-minute period in accordance with Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60), Appendix A, Test Method 9. Any opacity readings above the deviation limit shall be reported as a deviation.</p>	

## Periodic Monitoring Summary

<b>Unit/Group/Process Information</b>	
ID No.: GRP-2	
Control Device ID No.: N/A	Control Device Type: N/A
<b>Applicable Regulatory Requirement</b>	
Name: 40 CFR Part 60, Subpart OOO	SOP Index No.: 60-OOO-2
Pollutant: PM	Main Standard: § 60.672
<b>Monitoring Information</b>	
Indicator: Visible Emissions	
Minimum Frequency: Once per week	
Averaging Period: n/a	
Deviation Limit: Opacity > 7%	
<p>Periodic Monitoring Text: Visible emissions observations shall be made and recorded. Note that to properly determine the presence of visible emissions, all sources must be in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 miles, away from the emission source during the observation. The observer shall select a position where the sun is not directly in the observer's eyes. If the observations cannot be conducted due to weather conditions, the date, time, and specific weather conditions shall be recorded. 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.</p> <p>If visible emissions are observed, the permit holder shall report a deviation. As an alternative, the permit holder may determine the opacity consistent with Test Method 9, as soon as practicable, but no later than 24 hours after observing visible emissions.</p> <p>If the result of the Test Method 9 is an opacity above the corresponding opacity limit, the permit holder shall report a deviation.</p>	

## Periodic Monitoring Summary

<b>Unit/Group/Process Information</b>	
ID No.: GRP-3	
Control Device ID No.: N/A	Control Device Type: N/A
<b>Applicable Regulatory Requirement</b>	
Name: 40 CFR Part 60, Subpart 000	SOP Index No.: 60-000-3
Pollutant: PM	Main Standard: § 60.672
<b>Monitoring Information</b>	
Indicator: Opacity	
Minimum Frequency: Once per month	
Averaging Period: Six-minutes	
Deviation Limit: Opacity > 10%	
<p>Periodic Monitoring Text: Opacity shall be monitored, by a certified observer, for at least one, six-minute period in accordance with Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60), Appendix A, Test Method 9. Any opacity readings above the deviation limit shall be reported as a deviation.</p>	

**Permit Shield**

**Permit Shield ..... 25**

## 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		
EPN 32	N/A	40 CFR Part 60, Subpart OOO	Not a part of Nonmetallic Mineral Processing Plant.
FIN 29	N/A	40 CFR Part 60, Subpart OOO	Not a part of Nonmetallic Mineral Processing Plant.
GRP-11	EPN'S 29, 30, FIN 48	40 CFR Part 60, Subpart UUU	Brick kiln - not part of calcining and drying of raw materials prior to firing of the brick.
GRP-12	EPN 14, EPN 25	40 CFR Part 60, Subpart UUU	Tunnel dryer/holding at mineral processing plants are not subject to the provisions of this subpart.
GRP-13	EPN 33, EPN 34, EPN 35	40 CFR Part 60, Subpart Kb	Storage vessels with capacities less than or equal to 19,812 gallons.
GRP-15	EPN 13, EPN 24B	40 CFR Part 60, Subpart OOO	Not a part of Nonmetallic Mineral Processing Plant.
GRP-4	EPN 10, EPN 8, FIN'S 23-27E, FIN'S 67-76	40 CFR Part 60, Subpart OOO	Not a part of Nonmetallic Mineral Processing Plant.
GRP-5	EPN 11, EPN 24, EPN 24A	40 CFR Part 60, Subpart OOO	Not a part of Nonmetallic Mineral Processing Plant.
GRP-6	FIN'S 51A-51K, FIN'S 51L-51N, FIN'S 52-54, FIN'S 52A-54A	40 CFR Part 60, Subpart OOO	Commenced construction, modification, or reconstruction prior to August 31, 1983.
GRP-7	EPN 26-28, EPN 31, EPN'S 15-17A, FIN 47, FIN 55	40 CFR Part 60, Subpart UUU	Tunnel dryer/holding at mineral processing plants are not subject to the provisions of this subpart.
GRP-8	EPN'S 18-23A	40 CFR Part 60, Subpart UUU	Brick kiln - not part of calcining and drying of raw materials prior to firing of the brick.
GRP-9	FIN'S 34A-34C, FIN'S 35-50, FIN'S 57-66	40 CFR Part 60, Subpart OOO	Not a part of Nonmetallic Mineral Processing Plant.

**New Source Review Authorization References**

**New Source Review Authorization References ..... 27**

**New Source Review Authorization References by Emission Unit..... 28**

## New Source Review Authorization References

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

<b>Title 30 TAC Chapter 116 Permits, Special Permits, and Other Authorizations (Other Than Permits By Rule, PSD Permits, or NA Permits) for the Application Area.</b>	
Authorization No.: 25937	Issuance Date: 08/05/2015
<b>Permits By Rule (30 TAC Chapter 106) for the Application Area</b>	
Number: 106.227	Version No./Date: 09/04/2000
Number: 106.261	Version No./Date: 12/24/1998
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: 106.412	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: 106.511	Version No./Date: 09/04/2000

### New Source Review Authorization References by Emissions Unit

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

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization
EPN 10	BEP BACK-UP CLAY FED	25937
EPN 11	BEP BACK-UP CLAY FEED DROP	25937
EPN 13	BEP EXTRUDER VACUUM	25937
EPN 14	BEP HOLDING ROOM	25937
EPN 1	APRON FEEDER	25937
EPN 24A	BTP BACK-UP FEED DROP PT	25937
EPN 24B	BTP EXTRUDER VACUUM PUMP	25937
EPN 24	BTP BACKUP FEEDER	25937
EPN 25	BTP HOLDING ROOM	25937
EPN 26-28	BTP DRYER STACKS	25937
EPN 2	APRON DROP	25937
EPN 31	BTP DRYER DUMP STACK	25937
EPN 32	BTP MFG DUST COLLECTOR	25937
EPN 33	1000 GALLON PETROLEUM TANK	25937
EPN 34	3000 GALLON PETROLEUM TANK	25937
EPN 35	3000 GALLON PETROLEUM TANK	25937
EPN 3	APRON FEEDER	25937
EPN 4	APRON DROP	25937

### 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
EPN 6	CONVEYOR DROP	25937
EPN 7	SCREW BLENDER	25937
EPN 8	GROG APRON FEEDER	25937
EPN'S 15-17A	BEP DRYER STACKS	25937
EPN'S 18-23A	BEP KILNS	25937
EPN'S 29, 30	BTP SCRUBBER STACK	25937
FIN 29A	BTP BACK-UP CLAY FEED DROP PT	25937
FIN 29	BTP BACK-UP CLAY STORAGE	25937
FIN 34	BTP RAW MATERIAL MFG BLDG DROP PTS	25937
FIN 47	BTP DRYERS	25937
FIN 48	BTP TUNNEL KILN	25937
FIN 55	BEP DRYERS	25937
FIN'S 1-3	GRINDING BUILDING FUGITIVES	25937
FIN'S 18-22	GRINDING BUILDING FUGITIVES	25937
FIN'S 23-27E	GROG BUILDING FUGITIVES	25937
FIN'S 30-32	BTP RAW MATERIAL MFG BLDG DROP PTS	25937
FIN'S 34A-34C	BTP MFG BLDG FUGITIVES	25937
FIN'S 35-50	BTP MFG BLDG FUGITIVES	25937

### 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
FIN'S 4, 13-17	GRINDING SCREENS	25937
FIN'S 5-12	GRINDING BUILDING FUGITIVES	25937
FIN'S 51A-51K	BEP RAW MATERIAL NFG BLDG DROP PTS	25937
FIN'S 51L-51N	BEP MFG BLDG FUGITIVES	25937
FIN'S 52-54	BEP NFG BLDG FUGITIVES	25937
FIN'S 52A-54A	BEP MFG BLDG FUGITIVES	25937
FIN'S 57-66	BTP MFG BLDG FUGITIVES	25937
FIN'S 67-76	GROG BUILDING FUGITIVES	25937

**Appendix A**

**Acronym List ..... 32**

## Acronym List

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

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