

FEDERAL OPERATING PERMIT

A FEDERAL OPERATING PERMIT IS HEREBY ISSUED TO
Holly Energy Partners - Operating, L.P.

AUTHORIZING THE OPERATION OF
El Paso Terminal
Petroleum Bulk stations and Terminals

LOCATED AT
El Paso County, Texas
Latitude 31° 45' 55" Longitude 106° 23' 4"
Regulated Entity Number: RN101049195

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: O2732 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 BBBBBB as identified in the attached Applicable Requirements Summary table are subject to 30 TAC Chapter 113, Subchapter C, § 113.1370 which incorporates the 40 CFR Part 63 Subpart by reference.
2. The permit holder shall comply with the following sections of 30 TAC Chapter 101 (General Air Quality Rules):
- A. Title 30 TAC § 101.1 (relating to Definitions), insofar as the terms defined in this section are used to define the terms used in other applicable requirements
 - B. Title 30 TAC § 101.3 (relating to Circumvention)
 - C. Title 30 TAC § 101.8 (relating to Sampling), if such action has been requested by the TCEQ
 - D. Title 30 TAC § 101.9 (relating to Sampling Ports), if such action has been requested by the TCEQ
 - E. Title 30 TAC § 101.10 (relating to Emissions Inventory Requirements)
 - F. Title 30 TAC § 101.201 (relating to Emission Event Reporting and Recordkeeping Requirements)
 - G. Title 30 TAC § 101.211 (relating to Scheduled Maintenance, Start-up, and Shutdown Reporting and Recordkeeping Requirements)
 - H. Title 30 TAC § 101.221 (relating to Operational Requirements)
 - I. Title 30 TAC § 101.222 (relating to Demonstrations)
 - J. Title 30 TAC § 101.223 (relating to Actions to Reduce Excessive Emissions)
3. Permit holder shall comply with the following requirements of 30 TAC Chapter 111:

- A. Permit holders for sites that have materials handling, construction, roads, streets, alleys, and parking lots shall comply with the following requirements:
 - (i) Title 30 TAC § 111.145 (relating to Construction and Demolition)
 - (ii) Title 30 TAC § 111.147 (relating to Roads, Streets, and Alleys)
 - (iii) Title 30 TAC § 111.149 (relating to Parking Lots)
- 4. For Control of Reid Vapor Pressure of Gasoline specified in 30 TAC Chapter 115, Subchapter C, the permit holder shall comply with the following requirements:
 - A. Title 30 TAC § 115.252 (relating to Control Requirements)
 - B. Title 30 TAC § 115.253 (relating to Alternate Control Requirements)
 - C. Title 30 TAC § 115.255 (relating to Approved Test Methods)
 - D. Title 30 TAC § 115.256 (relating to Recordkeeping Requirements)
- 5. 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)
- 6. For the bulk gasoline terminals specified in 40 CFR Part 60, Subpart XX, the permit holder shall comply with the following requirements:
 - A. Title 40 CFR § 60.502(e) - (f) (relating to Standard for VOC Emissions from Bulk Gasoline Terminals)

- B. Title 40 CFR § 60.505(a) - (b), and (d) (relating to Reporting and Recordkeeping)
7. 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.
 8. For the bulk gasoline terminals specified in 40 CFR Part 63, Subpart R, the permit holder shall comply with 40 CFR § 63.420(a)(2) (Title 30 TAC Chapter 113, Subchapter C, § 113.230 incorporated by reference).
 9. For each bulk gasoline terminal specified in 40 CFR Part 63, Subpart BBBBBB, the permit holder shall comply with the following requirements (Title 30 TAC, Subchapter C, § 113.1370 incorporated by reference):
 - A. Title 40 CFR § 60.502(e) - (f), as required by Title 40 CFR § 63.11088(a)
 - B. Title 40 CFR § 63.11085(a), for operation and maintenance of the affected source
 - C. Title 40 CFR § 63.11089(a), for leak inspections at the facility
 - D. Title 40 CFR § 63.11089(b) and (c), for log book maintenance and recordkeeping
 - E. Title 40 CFR § 63.11089(d), for delay of repair
 - F. Title 40 CFR § 63.11092(f) and (f)(1), for annual certification of gasoline cargo tanks
 - G. Title 40 CFR § 63.11093(a), for Initial Notification
 - H. Title 40 CFR § 63.11093(b), for Notification of Compliance Status
 - I. Title 40 CFR § 63.11094(d), for recordkeeping
 - J. Title 40 CFR § 63.11094(e), for recordkeeping
 - K. Title 40 CFR § 63.11094(g), for recordkeeping
 - L. Title 40 CFR § 63.11095(a), (a)(3), (b), (b)(5) and (d), for reporting

Additional Monitoring Requirements

10. 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 the requirements of 40 CFR § 70.6(a)(3)(ii)(A) and 30 TAC § 122.144(1)(A)-(F) for documentation of all required inspections.

New Source Review Authorization Requirements

- 11. 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
- 12. 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.

13. 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

14. 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.
15. 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)

16. 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

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

Attachments

Applicable Requirements Summary

Additional Monitoring Requirements

New Source Review Authorization References

Applicable Requirements Summary

Unit Summary 10

Applicable Requirements Summary13

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
206	Storage Tanks/Vessels	N/A	R115-1.5-	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
209	Storage Tanks/Vessels	N/A	R115-1.5-	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
GRP ADD1K+	Storage Tanks/Vessels	1, 2, 3	R115-1.5-	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
GRP EFRKAMS	Storage Tanks/Vessels	210, 211	R115-EFRMS	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
GRP EFRKAMS	Storage Tanks/Vessels	210, 211	60Ka-EFR	40 CFR Part 60, Subpart Ka	No changing attributes.
GRP EFRKAMS	Storage Tanks/Vessels	210, 211	63BBBBBB-1	40 CFR Part 63, Subpart BBBBBB	No changing attributes.
GRP EFRKB	Storage Tanks/Vessels	216, 217, 218, 219, 220	R115-EFRMS	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
GRP EFRKB	Storage Tanks/Vessels	216, 217, 218, 219, 220	60Kb-EFR	40 CFR Part 60, Subpart Kb	No changing attributes.
GRP EFRKB	Storage Tanks/Vessels	216, 217, 218, 219, 220	63BBBBBB-1	40 CFR Part 63, Subpart BBBBBB	No changing attributes.
GRP TKVENT	Emission Points/Stationary Vents/Process Vents	200, 201, 202, 204, 206, 207, 208	R111-VENT72-	30 TAC Chapter 111, Visible Emissions	No changing attributes.
GRP VENT72	Emission Points/Stationary Vents/Process Vents	1, 2, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 3, 4, SEP,	R111-VENT72+	30 TAC Chapter 111, Visible Emissions	No changing attributes.

Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
		VRU			
GRP-EFRMS	Storage Tanks/Vessels	201, 204, 208	R115-EFRMS	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
GRP-EFRMS	Storage Tanks/Vessels	201, 204, 208	63BBBBBB-1	40 CFR Part 63, Subpart BBBBBB	No changing attributes.
GRP-IFRKAMS	Storage Tanks/Vessels	212, 213, 214	R115-IFRMS	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
GRP-IFRKAMS	Storage Tanks/Vessels	212, 213, 214	60Ka-IFR	40 CFR Part 60, Subpart Ka	No changing attributes.
GRP-IFRKAMS	Storage Tanks/Vessels	212, 213, 214	63BBBBBB-1	40 CFR Part 63, Subpart BBBBBB	No changing attributes.
GRP-IFRKB	Storage Tanks/Vessels	215	R115-IFRMS	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
GRP-IFRKB	Storage Tanks/Vessels	215	60Kb-IFRMS	40 CFR Part 60, Subpart Kb	No changing attributes.
GRP-IFRKB	Storage Tanks/Vessels	215	63BBBBBB-1	40 CFR Part 63, Subpart BBBBBB	No changing attributes.
GRP-IFRMS	Storage Tanks/Vessels	200, 202, 207	R115-IFRMS	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
GRP-IFRMS	Storage Tanks/Vessels	200, 202, 207	63BBBBBB-1	40 CFR Part 63, Subpart BBBBBB	No changing attributes.
LOADRACK	Loading/Unloading Operations	N/A	R5211-0.5-	30 TAC Chapter 115, Loading and Unloading of VOC	Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline., True Vapor Pressure =

Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
					True vapor pressure less than 0.5 psia.
LOADRACK	Loading/Unloading Operations	N/A	R5211-VRU	30 TAC Chapter 115, Loading and Unloading of VOC	Vapor Space Holding Tank = the gasoline terminal does not have a variable vapor space holding tank design that can process vapors independent of transport vessel loading or chooses compliance with 30 TAC 115.212(a)(4)(C)., Product Transferred = Gasoline, True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia., Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(B), (b)(3)(B), (a)(2)(A), and (b)(3)(A) exemptions do not apply to marine terminals or gasoline terminals., Chapter 115 Control Device Type = Vapor control system with a carbon adsorption system., Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.
LOADRACK	Loading/Unloading Operations	N/A	60XX-VRU	40 CFR Part 60, Subpart XX	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)
206	EU	R115-1.5-	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.	§ 115.117(8)	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
209	EU	R115-1.5-	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.	§ 115.117(8)	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
GRP ADD1K+	EU	R115-1.5-	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.	§ 115.117(8)	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
GRP EFRKAMS	EU	R115-EFRMS	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(a)(1) § 115.112(a)(2) § 115.112(a)(2)(A) § 115.112(a)(2)(B) § 115.112(a)(2)(C) § 115.112(a)(2)(D) § 115.112(a)(2)(E) § 115.112(a)(2)(F) § 115.114(a)(2)(A) § 115.114(a)(4)(A)	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	§ 115.114(a)(2) § 115.114(a)(3) § 115.114(a)(4) § 115.114(a)(4)(A) § 115.117(8)	§ 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(7)	§ 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3)
GRP EFRKAMS	EU	60Ka-EFR	VOC	40 CFR Part 60, Subpart Ka	§ 60.112a(a)(1) § 60.112a(a)(1)(i) § 60.112a(a)(1)(i)(A) § 60.112a(a)(1)(i)(C) § 60.112a(a)(1)(i)(D)	Vessels storing petroleum liquids with a TVP > 10.3 kPa (1.5 psia) but < 76.6 kPa (11.1 psia) shall be equipped with an external	§ 60.113a(a)(1) § 60.113a(a)(1)(i) § 60.113a(a)(1)(i)(A) § 60.113a(a)(1)(i)(B) § 60.113a(a)(1)(i)(C)	§ 60.113a(a)(1)(i)(D) § 60.115a(a)	§ 60.113a(a)(1)(i)(E) § 60.113a(a)(1)(iv)

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 60.112a(a)(1)(ii)(A) § 60.112a(a)(1)(ii)(B) § 60.112a(a)(1)(ii)(C) § 60.112a(a)(1)(ii)(D) § 60.112a(a)(1)(iii) § 60.112a(a)(1)(iv)	floating roof and closure device as specified.	§ 60.113a(a)(1)(i)(D) § 60.113a(a)(1)(i)(E) § 60.113a(a)(1)(ii)(A) § 60.113a(a)(1)(ii)(B) § 60.113a(a)(1)(ii)(C) § 60.113a(a)(1)(iii) § 60.113a(a)(1)(iv) § 60.115a(a) § 60.115a(b)		
GRP EFRKAMS	EU	63BBBB BB-1	112(B) HAPS	40 CFR Part 63, Subpart BBBBBB	§ 63.11087(a) The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart BBBBBB
GRP EFRKB	EU	R115-EFRMS	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(a)(1) § 115.112(a)(2) § 115.112(a)(2)(A) § 115.112(a)(2)(B) § 115.112(a)(2)(C) § 115.112(a)(2)(D) § 115.112(a)(2)(E) § 115.112(a)(2)(F) § 115.114(a)(2)(A) § 115.114(a)(4)(A)	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	§ 115.114(a)(2) § 115.114(a)(3) § 115.114(a)(4) § 115.114(a)(4)(A) § 115.117(8)	§ 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(7)	§ 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3)
GRP EFRKB	EU	60Kb-EFR	VOC	40 CFR Part 60, Subpart Kb	[G]§ 60.112b(a)(2)	Storage vessels specified in §60.112b(a) and equipped with an external floating roof (pontoon or double-deck type) are to meet the specifications of §60.112b(a)(2)(i)-(iii).	[G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii)	§ 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c)	§ 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(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)
							§ 60.113b(b)(4)(iii) § 60.113b(b)(5) [G]§ 60.113b(b)(6) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2)(i)		
GRP EFRKB	EU	63BBBB BB-1	112(B) HAPS	40 CFR Part 63, Subpart BBBBBB	§ 63.11087(a) The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart BBBBBB
GRP TKVENT	EP	R111-VENT72-	PM (OPACITY)	30 TAC Chapter 111, Visible Emissions	§ 111.111(a)(1)(A)	Visible emissions from any stationary vent shall not exceed an opacity of 30% averaged over a six-minute period. The emissions from this vent originate from colorless VOCs, non-fuming liquids, or other sources that are not capable of obstructing the transmission of light. These vents are not capable of exceeding the opacity standards of 30 TAC Chapter 111 and therefore no monitoring is required to demonstrate compliance.	None	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)
GRP VENT72	EP	R111-VENT72 +	PM (OPACITY)	30 TAC Chapter 111, Visible Emissions	§ 111.111(a)(1)(B)	Visible emissions from any stationary vent shall not exceed an opacity of 20% averaged over a six-minute period for any source on which construction was begun after January 31, 1972. The emissions from this vent originate from colorless VOCs, non-fuming liquids, or other sources that are not capable of obstructing the transmission of light. These vents are not capable of exceeding the opacity standards of 30 TAC Chapter 111 and therefore no monitoring is required to demonstrate compliance.	None	None	None
GRP-EFRMS	EU	R115-EFRMS	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(a)(1) § 115.112(a)(2) § 115.112(a)(2)(A) § 115.112(a)(2)(B) § 115.112(a)(2)(C) § 115.112(a)(2)(D) § 115.112(a)(2)(E) § 115.112(a)(2)(F) § 115.114(a)(2)(A) § 115.114(a)(4)(A)	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	§ 115.114(a)(2) § 115.114(a)(3) § 115.114(a)(4) § 115.114(a)(4)(A) § 115.117(8)	§ 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(7)	§ 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3)
GRP-EFRMS	EU	63BBBB BB-1	112(B) HAPS	40 CFR Part 63, Subpart BBBBBB	§ 63.11087(a) The permit holder shall comply with the applicable limitation, standard and/or equipment specification	The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart BBBBBB

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)
					requirements of 40 CFR Part 63, Subpart BBBBBB				
GRP-IFRKAMS	EU	R115-IFRMS	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(a)(1) § 115.112(a)(2) § 115.112(a)(2)(A) § 115.112(a)(2)(B) § 115.112(a)(2)(C) § 115.112(a)(2)(D) § 115.112(a)(2)(E) § 115.114(a)(1)(A)	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	§ 115.114(a)(1) § 115.114(a)(1)(A) § 115.117(8)	§ 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(7)	§ 115.114(a)(1)(B)
GRP-IFRKAMS	EU	60Ka-IFR	VOC	40 CFR Part 60, Subpart Ka	§ 60.112a(a)(2)	Vessels storing petroleum liquids with a TVP > 10.3 kPa (1.5 psia) but < 76.6 kPa (11.1 psia) shall have a fixed roof and an internal floating cover with the specified closure device and vents.	§ 60.115a(a) § 60.115a(b)	§ 60.115a(a)	None
GRP-IFRKAMS	EU	63BBBB BB-1	112(B) HAPS	40 CFR Part 63, Subpart BBBBBB	§ 63.11087(a) The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart BBBBBB
GRP-IFRKB	EU	R115-IFRMS	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(a)(1) § 115.112(a)(2) § 115.112(a)(2)(A) § 115.112(a)(2)(B) § 115.112(a)(2)(C) § 115.112(a)(2)(D) § 115.112(a)(2)(E)	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	§ 115.114(a)(1) § 115.114(a)(1)(A) § 115.117(8)	§ 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(7)	§ 115.114(a)(1)(B)

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.114(a)(1)(A)				
GRP-IFRKB	EU	60Kb-IFRMS	VOC	40 CFR Part 60, Subpart Kb	§ 60.112b(a)(1) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(C) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii)	Storage vessels specified in §60.112b(a) and equipped with a fixed roof in combination with an internal floating roof shall meet the specifications listed in §60.112b(a)(1)(i)-(ix).	§ 60.113b(a)(1) § 60.113b(a)(2) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2)(i)	§ 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c)	§ 60.113b(a)(2) § 60.113b(a)(5) § 60.115b(a)(1) § 60.115b(a)(3)
GRP-IFRKB	EU	63BBBB BB-1	112(B) HAPS	40 CFR Part 63, Subpart BBBBBB	§ 63.11087(a) The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart BBBBBB
GRP-IFRMS	EU	R115-IFRMS	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(a)(1) § 115.112(a)(2) § 115.112(a)(2)(A) § 115.112(a)(2)(B) § 115.112(a)(2)(C) § 115.112(a)(2)(D) § 115.112(a)(2)(E) § 115.114(a)(1)(A)	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	§ 115.114(a)(1) § 115.114(a)(1)(A) § 115.117(8)	§ 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(7)	§ 115.114(a)(1)(B)
GRP-IFRMS	EU	63BBBB BB-1	112(B) HAPS	40 CFR Part 63, Subpart BBBBBB	§ 63.11087(a) The permit holder shall comply with the applicable limitation, standard and/or equipment specification	The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart BBBBBB

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)
					requirements of 40 CFR Part 63, Subpart BBBBBB				
LOADRACK	EU	R5211-0.5-	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
LOADRACK	EU	R5211-VRU	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.211(1) § 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)(E) § 115.212(a)(4)(A) § 115.212(a)(4)(B) § 115.212(a)(4)(C) § 115.214(a)(1)(B) § 115.214(a)(1)(C)	Gasoline terminals, in the covered non-attainment counties, shall ensure that VOC emissions do not exceed 0.09 lb/1,000 gal (10.8 mg/liter) of gasoline loaded into transport vessels.	§ 115.212(a)(3)(B) [G]§ 115.212(a)(3)(C) § 115.212(a)(4)(C) § 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.214(a)(1)(A)(ii) § 115.214(a)(1)(A)(iii) § 115.214(a)(2) § 115.215 § 115.215(1) § 115.215(10) [G]§ 115.215(2) § 115.215(4) § 115.215(5) § 115.215(6) § 115.215(9) § 115.216(1) § 115.216(1)(A) § 115.216(1)(A)(iii) ** See CAM Summary	§ 115.216 § 115.216(1) § 115.216(1)(A) § 115.216(1)(A)(iii) § 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) [G]§ 115.216(3)(E)	None
LOADRACK	EU	60XX-VRU	TOC	40 CFR Part 60, Subpart XX	§ 60.502(a) § 60.502(b) § 60.502(d) § 60.502(g)	Each bulk gasoline terminal facility shall be equipped with a vapor collection system designed	§ 60.502(j) § 60.503(a) § 60.503(b) § 60.503(c)(1)	§ 60.502(j) § 60.503(c)(4) § 60.503(d)(2) [G]§ 60.505(c)	[G]§ 60.505(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)
					§ 60.502(h) § 60.502(i)	to collect the total organic compounds vapors displaced from tank trucks during product loading.	§ 60.503(c)(3) § 60.503(c)(4) § 60.503(c)(5)(ii) § 60.503(c)(6) § 60.503(c)(7) § 60.503(d) § 60.503(d)(1) § 60.503(d)(2) ** See CAM Summary	[G]§ 60.505(e)	

Additional Monitoring Requirements

Compliance Assurance Monitoring Summary 22

CAM Summary

Unit/Group/Process Information	
ID No.: LOADRACK	
Control Device ID No.: VRU	Control Device Type: Carbon Adsorption System (Regenerative)
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Loading and Unloading of VOC	SOP Index No.: R5211-VRU
Pollutant: VOC	Main Standard: § 115.211(1)
Monitoring Information	
Indicator: VOC Concentration	
Minimum Frequency: Four times per hour	
Averaging Period: One hour	
Deviation Limit: It is a deviation if the maximum VOC emission concentration > 9,500 parts per million by volume (ppmv).	
<p>CAM Text: QA/QC Procedures: The VOC Concentration of the VRU exhaust shall be monitored and recorded by a continuous emissions monitoring system (CEMS) that is capable of measuring organic compound concentration in the exhaust air stream of the control device. The quality assurance and quality control (QA/QC) procedures must be consistent with the requirements of 40 CFR § 64.3.</p> <p>Representative Data: This includes the location of the monitoring device and the installation specifications provided by the manufacturer. The procedures for obtaining the representative data must be consistent with the requirements of 40 CFR § 64.3.</p> <p>Verification Procedures: The system zero and span shall be checked daily when the VRU is in operation and the CEMS shall be quality assured at least semiannually using cylinder gas audits (CGAs). The verification procedures must be consistent with the requirements of 40 CFR § 64.3.</p>	

CAM Summary

Unit/Group/Process Information	
ID No.: LOADRACK	
Control Device ID No.: VRU	Control Device Type: Carbon Adsorption System (Regenerative)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart XX	SOP Index No.: 60XX-VRU
Pollutant: TOC	Main Standard: § 60.502(a)
Monitoring Information	
Indicator: VOC Concentration	
Minimum Frequency: Four times per hour	
Averaging Period: One hour	
Deviation Limit: It is a deviation if the maximum VOC emission concentration > 9,500 parts per million by volume (ppmv).	
<p>CAM Text: QA/QC Procedures: The VOC Concentration of the VRU exhaust shall be monitored and recorded by a continuous emissions monitoring system (CEMS) that is capable of measuring organic compound concentration in the exhaust air stream of the control device. The quality assurance and quality control (QA/QC) procedures must be consistent with the requirements of 40 CFR § 64.3.</p> <p>Representative Data: This includes the location of the monitoring device and the installation specifications provided by the manufacturer. The procedures for obtaining the representative data must be consistent with the requirements of 40 CFR § 64.3.</p> <p>Verification Procedures: The system zero and span shall be checked daily when the VRU is in operation and the CEMS shall be quality assured at least semiannually using cylinder gas audits (CGAs). The verification procedures must be consistent with the requirements of 40 CFR § 64.3.</p>	

New Source Review Authorization References

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New Source Review Authorization References by Emission Unit..... 26

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.: 17977	Issuance Date: 11/08/2013
Permits By Rule (30 TAC Chapter 106) for the Application Area	
Number: 106.473	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
1	TANK 1	106.473/09/04/2000
200	TANK 200	17977
201	TANK 201	17977
202	TANK 202	17977
204	TANK 204	17977
206	TANK 206	17977
207	TANK 207	17977
208	TANK 208	17977
209	TANK 209	17977
210	TANK 210	17977
211	TANK 211	17977
212	TANK 212	17977
213	TANK 213	17977
214	TANK 214	17977
215	TANK 215	17977
216	TANK 216	17977
217	TANK 217	17977
218	TANK 218	17977

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
219	TANK 219	17977
220	TANK 220	17977
2	TANK 2	106.473/09/04/2000
3	TANK 3	106.473/09/04/2000
4	TANK 4	106.473/09/04/2000
LOADRACK	LOADING RACK	17977
SEP	SEPARATOR	106.473/09/04/2000
VRU	LOADRACK CONTROL DEVICE	17977

Appendix A

Acronym List 29

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 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