FEDERAL OPERATING PERMIT

A FEDERAL OPERATING PERMIT IS HEREBY ISSUED TO
Arkema Inc.

AUTHORIZING THE OPERATION OF
Crosby Plant
Industrial Organic Chemicals

LOCATED AT
Harris County, Texas
Latitude 29° 56' 58" Longitude 98° 1' 21"
Regulated Entity Number: RN100210301

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: O1554 Issuance Date: _____

_____
For the Commission

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General Terms and Conditions

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

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

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

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

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

Special Terms and Conditions:

Emission Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting

1. Permit holder shall comply with the following requirements:

    A. Emission units (including groups and processes) in the Applicable Requirements Summary attachment shall meet the limitations, standards, equipment specifications, monitoring, recordkeeping, reporting, testing, and other requirements listed in the Applicable Requirements Summary attachment to assure compliance with the permit.

    B. The textual description in the column titled "Textual Description" in the Applicable Requirements Summary attachment is not enforceable and is not deemed as a substitute for the actual regulatory language. The Textual Description is provided for information purposes only.

    C. A citation listed on the Applicable Requirements Summary attachment, which has a notation [G] listed before it, shall include the referenced section and subsection for all commission rules, or paragraphs for all federal and state regulations and all subordinate paragraphs, subparagraphs and clauses, subclauses, and items contained within the referenced citation as applicable requirements.

D. When a grouped citation, notated with a [G] in the Applicable Requirements Summary, contains multiple compliance options, the permit holder must keep records of when each compliance option was used.

E. Emission units subject to 40 CFR Part 63, Subpart ZZZZ as identified in the attached Applicable Requirements Summary table are subject to 30 TAC Chapter 113, Subchapter C, § 113.1090 which incorporate the 40 CFR Part 63 Subpart by reference.

F. The permit holder shall comply with the following 30 TAC Chapter 101, Subchapter H, Division 3 (Mass Emission Cap and Trade Program) Requirements:

(i) Title 30 TAC § 101.352 (relating to General Provisions)

(ii) Title 30 TAC § 101.353 (relating to Allocation of Allowances)

(iii) Title 30 TAC § 101.354 (relating to Allowance Deductions)

(iv) Title 30 TAC § 101.356 (relating to Allowance Banking and Trading)

(v) Title 30 TAC § 101.358 (relating to Emission Monitoring and Compliance Demonstration)

(vi) Title 30 TAC § 101.359 (relating to Reporting)

(vii) Title 30 TAC § 101.360 (relating to Level of Activity Certification)

(viii) The terms and conditions by which the emission limits are established to meet or exceed the cap are applicable requirements of this permit

G. The permit holder shall comply with the following 30 TAC Chapter 101, Subchapter H, Division 6 (Highly Reactive Volatile Organic Compound Emissions Cap and Trade Program) requirements:

(i) Title 30 TAC § 101.393 (relating to General Provisions)

(ii) Title 30 TAC § 101.394 (relating to Allocation of Allowances)

(iii) Title 30 TAC § 101.396 (relating to Allowance Deductions)

(iv) Title 30 TAC § 101.399 (relating to Allowance Banking and Trading)

(v) Title 30 TAC § 101.400 (relating to Reporting)

(vi) The terms and conditions by which the emission limits are established to meet or exceed the cap are applicable requirements of this permit

2. The permit holder shall comply with the following sections of 30 TAC Chapter 101 (General Air Quality Rules):

A. Title 30 TAC § 101.1 (relating to Definitions), insofar as the terms defined in this section are used to define the terms used in other applicable requirements

B. Title 30 TAC § 101.3 (relating to Circumvention)

C. Title 30 TAC § 101.8 (relating to Sampling), if such action has been requested by the TCEQ

D. Title 30 TAC § 101.9 (relating to Sampling Ports), if such action has been requested by the TCEQ

E. Title 30 TAC § 101.10 (relating to Emissions Inventory Requirements)

F. Title 30 TAC § 101.201 (relating to Emission Event Reporting and Recordkeeping Requirements)

G. Title 30 TAC § 101.211 (relating to Scheduled Maintenance, Start-up, and Shutdown Reporting and Recordkeeping Requirements)

H. Title 30 TAC § 101.221 (relating to Operational Requirements)

I. Title 30 TAC § 101.222 (relating to Demonstrations)

J. Title 30 TAC § 101.223 (relating to Actions to Reduce Excessive Emissions)

3. Permit holder shall comply with the following requirements of 30 TAC Chapter 111:

A. Visible emissions from stationary vents with a flow rate of less than 100,000 actual cubic feet per minute and constructed after January 31, 1972 that are not listed in the Applicable Requirements Summary attachment for 30 TAC Chapter 111, Subchapter A, Division 1 , shall not exceed 20% opacity averaged over a six-minute period. The permit holder shall comply with the following requirements for stationary vents at the site subject to this standard:

(i) Title 30 TAC § 111.111(a)(1)(B) (relating to Requirements for Specified Sources)

(ii) Title 30 TAC § 111.111(a)(1)(E)

(iii) Title 30 TAC § 111.111(a)(1)(F)(i), (ii), (iii), or (iv)

(iv) For emission units with vent emissions subject to 30 TAC § 111.111(a)(1)(B), complying with 30 TAC § 111.111(a)(1)(F)(ii), (iii), or (iv), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO_x, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146. These periodic monitoring requirements do not apply to vents that are not capable of producing visible emissions such as vents that emit only colorless VOCs; vents from non-fuming liquids; vents that provide passive ventilation, such as plumbing vents; or vent emissions from any other source that does not obstruct the transmission of light. Vents, as specified in the "Applicable Requirements Summary" attachment, that are subject to the emission limitation of 30 TAC § 111.111(a)(1)(B) are not subject to the following periodic monitoring requirements:

(1) An observation of stationary vents from emission units in operation shall be conducted at least once during each calendar

quarter unless the emission unit is not operating for the entire quarter.

(2) For stationary vents from a combustion source, if an alternative to the normally fired fuel is fired for a period greater than or equal to 24 consecutive hours, the permit holder shall conduct an observation of the stationary vent for each such period to determine if visible emissions are present. If such period is greater than 3 months, observations shall be conducted once during each quarter. Supplementing the normally fired fuel with natural gas or fuel gas to increase the net heating value to the minimum required value does not constitute creation of an alternative fuel.

(3) Records of all observations shall be maintained.

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

(5) Compliance Certification:

(a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(1) and (a)(1)(B).

(b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(1)(F) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the

source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.

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

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

(i) Title 30 TAC § 111.111(a)(7)(A) (relating to Requirements for Specified Sources)

(ii) Title 30 TAC § 111.111(a)(7)(B)(i) or (ii)

(iii) For a building containing an air emission source, enclosed facility, or other structure containing or associated with an air emission source subject to 30 TAC § 111.111(a)(7)(A), complying with 30 TAC § 111.111(a)(7)(B)(i) or (ii), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO_x, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146:

(1) An observation of visible emissions from a building containing an air emission source, enclosed facility, or other structure containing or associated with an air emission source which is required to comply with 30 TAC § 111.111(a)(7)(A) shall be conducted at least once during each calendar quarter unless the air emission source or enclosed facility is not operating for the entire quarter.

(2) Records of all observations shall be maintained.

(3) Visible emissions observations of air emission sources or enclosed facilities operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of air emission sources or enclosed facilities operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions shall be determined with each emissions outlet in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each emissions outlet during the observation. For outdoor locations, the observer shall select a

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

(4) Compliance Certification:

(a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(7) and (a)(7)(A)

(b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(7)(B) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.

C. For visible emissions from all other sources not specified in 30 TAC § 111.111(a)(1), (4), or (7); the permit holder shall comply with the following requirements:

(i) Title 30 TAC § 111.111(a)(8)(A) (relating to Requirements for Specified Sources)

(ii) Title 30 TAC § 111.111(a)(8)(B)(i) or (ii)

(iii) For a source subject to 30 TAC § 111.111(a)(8)(A), complying with 30 TAC § 111.111(a)(8)(B)(i) or (ii), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO_x, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146:

(1) An observation of visible emissions from a source which is required to comply with 30 TAC § 111.111(a)(8)(A) shall be

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

(2) Records of all observations shall be maintained.

(3) Visible emissions observations of sources operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of sources operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions shall be determined with each source in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each source during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.

(4) Compliance Certification:

(a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(8) and (a)(8)(A)

(b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(8)(B) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.

D. Certification of opacity readers determining opacities under Method 9 (as outlined in 40 CFR Part 60, Appendix A) to comply with opacity monitoring requirements shall be accomplished by completing the Visible Emissions Evaluators Course, or approved agency equivalent, no more than 180 days before the opacity reading.

E. 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)

F. Outdoor burning, as stated in 30 TAC § 111.201, shall not be authorized unless the following requirements are satisfied:

(i) Title 30 TAC § 111.205 (relating to Exception for Fire Training)

(ii) Title 30 TAC § 111.207 (relating to Exception for Recreation, Ceremony, Cooking, and Warmth)

(iii) Title 30 TAC § 111.219 (relating to General Requirements for Allowable Outdoor Burning)

(iv) Title 30 TAC § 111.221 (relating to Responsibility for Consequences of Outdoor Burning)

4. For storage vessels maintaining working pressure as specified in 30 TAC Chapter 115, Subchapter B, Division 1: Storage of Volatile Organic Compounds, the permit holder shall comply with the requirements of 30 TAC § 115.112(e)(1).

5. For industrial wastewater specified in 30 TAC Chapter 115, Subchapter B, the permit holder shall comply with the following requirements for wastewater drains, junction boxes, lift stations and weirs:

A. Title 30 TAC § 115.142(1)(E) and (F) (relating to Control Requirements)

B. Title 30 TAC § 115.146 (relating to Recordkeeping Requirements)

C. Title 30 TAC § 115.147(4) (relating to Exemptions), for safety purposes

6. 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)

B. When filling stationary gasoline storage vessels (Stage I) for motor vehicle fuel dispensing facilities, constructed prior to November 15, 1992, with transfers to stationary storage tanks located at a facility which has dispensed no more than 10,000 gallons of gasoline in any calendar month after January 1, 1991, the permit holder shall comply with the following requirements specified in 30 TAC Chapter 115, Subchapter C:

(i) Title 30 TAC § 115.222(3) (relating to Control Requirements), as it applies to liquid gasoline leaks, visible vapors, or significant odors

(ii) Title 30 TAC § 115.222(6) (relating to Control Requirements)

(iii) Title 30 TAC § 115.224(1) (relating to Inspection Requirements), as it applies to liquid gasoline leaks, visible vapors, or significant odors

(iv) Title 30 TAC § 115.226(2)(B) (relating to Recordkeeping Requirements)

7. The permit holder shall comply with the following requirements of 30 TAC Chapter 115, Subchapter H, Division 1 for pressure relief devices not controlled by a flare:

A. Title 30 TAC § 115.725(c)

B. Title 30 TAC § 115.725(c)(1), (c)(1)(A) - (C)

C. Title 30 TAC § 115.725(c)(2)

D. Title 30 TAC § 115.725(c)(3), (c)(3)(A) - (E)

E. Title 30 TAC § 115.725(c)(4)

F. Title 30 TAC § 115.725(l)

G. Title 30 TAC § 115.726(c), (c)(1) - (4)

8. The permit holder shall comply with the requirements of 30 TAC § 115.726(e)(3)(A) for vent streams having no potential to emit HRVOC.

9. The permit holder shall comply with the requirements of 30 TAC § 115.726(e)(3)(A) for vent streams from sources exempt under 30 TAC § 115.727(c)(3).

10. The permit holder shall comply with the following requirements for units subject to any subpart of 40 CFR Part 60, unless otherwise stated in the applicable subpart:

A. Title 40 CFR § 60.7 (relating to Notification and Recordkeeping)

B. Title 40 CFR § 60.8 (relating to Performance Tests)

C. Title 40 CFR § 60.11 (relating to Compliance with Standards and Maintenance Requirements)

D. Title 40 CFR § 60.12 (relating to Circumvention)

E. Title 40 CFR § 60.13 (relating to Monitoring Requirements)

F. Title 40 CFR § 60.14 (relating to Modification)

G. Title 40 CFR § 60.15 (relating to Reconstruction)

H. Title 40 CFR § 60.19 (relating to General Notification and Reporting Requirements)

11. The permit holder shall comply with the 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.

12. 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 § 63.11111(e), for records of monthly throughput

B. Title 40 CFR § 63.11111(i), for compliance due to increase of throughput

C. Title 40 CFR § 63.11113(c), for compliance due to increase of throughput

D. Title 40 CFR § 63.11115(a), for operation of the source

E. Title 40 CFR § 63.11116(a) and (a)(1) - (4), for work practices

F. Title 40 CFR § 63.11116(b), for records availability

G. Title 40 CFR § 63.11116(d), for portable gasoline containers

Additional Monitoring Requirements

13. Unless otherwise specified, the permit holder shall comply with the compliance assurance monitoring requirements as specified in the attached "CAM Summary" upon issuance of the permit. In addition, the permit holder shall comply with the following:

A. The permit holder shall comply with the terms and conditions contained in 30 TAC § 122.147 (General Terms and Conditions for Compliance Assurance Monitoring).

B. The permit holder shall report, consistent with the averaging time identified in the "CAM Summary," deviations as defined by the deviation limit in the "CAM Summary." Any monitoring data below a minimum limit or above a maximum limit, that is collected in accordance with the requirements specified in 40 CFR § 64.7(c), shall be reported as a deviation. Deviations shall be reported according to 30 TAC § 122.145 (Reporting Terms and Conditions).

C. The permit holder may elect to collect monitoring data on a more frequent basis and average the data, consistent with the averaging time specified in the "CAM Summary," for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis. In no event shall data be collected and used in particular instances in order to avoid reporting deviations. All monitoring data shall be collected in accordance with the requirements specified in 40 CFR § 64.7(c).

D. The permit holder shall operate the monitoring, identified in the attached "CAM Summary," in accordance with the provisions of 40 CFR § 64.7.

E. The permit holder shall comply with either of the following requirements for any capture system associated with the VOC control device subject to CAM. If the results of the following inspections indicate that the capture system is not working properly, the permit holder shall promptly take necessary corrective actions:

(i) Once a year the permit holder shall inspect the capture system in compliance of CAM for leaks in accordance with 40 CFR Part 60, Appendix A, Test Method 21. Leaks shall be indicated by an instrument reading greater than or equal to 500 ppm above background or as defined by the underlying applicable requirement; or

(ii) Once a month, the permit holder shall conduct a visual, audible, and/or olfactory inspection of the capture system in compliance of CAM to detect leaking components.

F. The permit holder shall comply with the requirements of 40 CFR § 70.6(a)(3)(ii)(A) and 30 TAC § 122.144(1)(A)-(F) for documentation of all required inspections.

14. 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

15. 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

16. 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.

17. 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

18. 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.

19. Permit holder shall comply with the following 30 TAC Chapter 117 requirements:

A. The permit holder shall comply with the compliance schedules and submit written notification to the TCEQ Executive Director as required in 30 TAC Chapter 117, Subchapter H, Division 1:

(i) For sources in the Houston-Galveston-Brazoria Nonattainment area, 30 TAC § 117.9020:

(1) Title 30 TAC § 117.9020(2)(A), (C), and (D)

B. The permit holder shall comply with the Initial Control Plan unit listing requirement in 30 TAC § 117.350(c) and (c)(1).

C. The permit holder shall comply with the requirements of 30 TAC § 117.354 for Final Control Plan Procedures for Attainment Demonstration Emission Specifications and 30 TAC § 117.356 for Revision of Final Control Plan.

20. 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)-(d)

(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)-(d)

(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)

21. Use of Discrete Emission Credits to comply with the applicable requirements:

A. Unless otherwise prohibited, the permit holder may use discrete emission credits to comply with the following applicable requirements listed elsewhere in this permit:

(i) Title 30 TAC Chapter 115

(ii) Title 30 TAC Chapter 117

(iii) If applicable, offsets for Title 30 TAC Chapter 116

(iv) Temporarily exceed state NSR permit allowables

B. The permit holder shall comply with the following requirements in order to use the credit to comply with the applicable requirements:

(i) The permit holder must notify the TCEQ according to 30 TAC § 101.376(d)

(ii) The discrete emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 4

(iii) The executive director has approved the use of the discrete emission credits according to 30 TAC § 101.376(d)(1)(A)

(iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.372(h) and 30 TAC Chapter 122

(v) Title 30 TAC § 101.375 (relating to Emission Reductions Achieved Outside the United States)

Risk Management Plan

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

Protection of Stratospheric Ozone

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

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

Permit Location

24. 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)

25. 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

Exemptions

Applicable Requirements Summary

Unit Summary 17

Applicable Requirements Summary 22

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
14-T-11A	WASTEWATER UNITS	N/A	R5112	30 TAC Chapter 115, Industrial Wastewater	No changing attributes.
14-T-11B	WASTEWATER UNITS	N/A	R5112	30 TAC Chapter 115, Industrial Wastewater	No changing attributes.
14-T-2A	WASTEWATER UNITS	N/A	R5112	30 TAC Chapter 115, Industrial Wastewater	No changing attributes.
14-T-2B	WASTEWATER UNITS	N/A	R5112	30 TAC Chapter 115, Industrial Wastewater	No changing attributes.
14-T-8A	WASTEWATER UNITS	N/A	R5112	30 TAC Chapter 115, Industrial Wastewater	No changing attributes.
14-T-8B	WASTEWATER UNITS	N/A	R5112	30 TAC Chapter 115, Industrial Wastewater	No changing attributes.
14-T-9	WASTEWATER UNITS	N/A	R5112	30 TAC Chapter 115, Industrial Wastewater	No changing attributes.
17-T-61	WASTEWATER UNITS	N/A	R5112	30 TAC Chapter 115, Industrial Wastewater	No changing attributes.
30-DIOL-1	STORAGE TANKS/VESSELS	N/A	R5111	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
30-KC-1	REACTOR	N/A	60RRR-1	40 CFR Part 60, Subpart RRR	No changing attributes.
30-T-65	STORAGE TANKS/VESSELS	N/A	R5111	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
30-T-90	WASTEWATER UNITS	N/A	R5112	30 TAC Chapter 115, Industrial Wastewater	No changing attributes.
30-T-91	WASTEWATER UNITS	N/A	R5112	30 TAC Chapter 115, Industrial Wastewater	No changing attributes.

Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
43-TO-1	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R1111-4	30 TAC Chapter 111, Visible Emissions	No changing attributes.
43-TO-1	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121-4	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
4-T-80	WASTEWATER UNITS	N/A	R5112	30 TAC Chapter 115, Industrial Wastewater	No changing attributes.
4-T-81	WASTEWATER UNITS	N/A	R5112	30 TAC Chapter 115, Industrial Wastewater	No changing attributes.
4-T-82	WASTEWATER UNITS	N/A	R5112	30 TAC Chapter 115, Industrial Wastewater	No changing attributes.
GRP-BOILER	BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS	30-B-1, 4-B-1	R7ICI-BOIL	30 TAC Chapter 117, Subchapter B	No changing attributes.
GRP-FP	SRIC ENGINES	FP-1, FP-2	R7ICI-1	30 TAC Chapter 117, Subchapter B	No changing attributes.
GRP-FP	SRIC ENGINES	FP-1, FP-2	63ZZZZ-1	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
GRP-GEN1	SRIC ENGINES	17-GN-1, 21-GN-1, 4-GN-2	R7ICI-1	30 TAC Chapter 117, Subchapter B	No changing attributes.
GRP-GEN1	SRIC ENGINES	17-GN-1, 21-GN-1, 4-GN-2	63ZZZZ-1	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
GRP-GEN2	SRIC ENGINES	14-GEN-1, 32-GN-1, 43-GN-1, 4-GN-1	R7ICI-1	30 TAC Chapter 117, Subchapter B	No changing attributes.
GRP-GEN2	SRIC ENGINES	14-GEN-1, 32-GN-1, 43-GN-1, 4-GN-1	63ZZZZ-1	40 CFR Part 63, Subpart ZZZZ	No changing attributes.

Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
GRP-LOAD	LOADING/UNLOADING OPERATIONS	BPUACIDTRK, MPUACIDTRK, OMSTRUCK, WWORGTRK	R5211	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.
GRP-TK/73-	STORAGE TANKS/VESSELS	4-T-12, 4-T-13, 4-T-29, 4-T-56	R5111	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
GRP-TK/78-	STORAGE TANKS/VESSELS	17-T-20, 17-T-22, 17-T-24, 17-T-28, 17-T-39	R5111	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
GRP-TK/84-	STORAGE TANKS/VESSELS	4-T-65, 4-T-68	R5111	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
GRP-TK/KB	STORAGE TANKS/VESSELS	14-T-100, 17-T-26, 17-T-29, 27-T-3, 30-T-11, 30-T-12, 30-T-13, 30-T-14, 30-T-57, 30-T-61A, 30-T-61B, 4-T-51	R5111	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
GRP-TK/KBA	STORAGE TANKS/VESSELS	17-T-60, 17-T-64, 30-T-68	R5111	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
GRP-UTP	SRIC ENGINES	UTP-1, UTP-2, UTP-3	R7ICI-2	30 TAC Chapter 117, Subchapter B	No changing attributes.
GRP-UTP	SRIC ENGINES	UTP-1, UTP-2, UTP-3	63ZZZZ-2	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
GRP-VENTS1	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	LOAD-MPU1	R1111-1	30 TAC Chapter 111, Visible Emissions	No changing attributes.
GRP-VENTS1	EMISSION POINTS/STATIONARY	LOAD-MPU1	R5121-1	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.

Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
	VENTS/PROCESS VENTS				
GRP-VENTS2	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	LOAD-MPU2	R1111-2	30 TAC Chapter 111, Visible Emissions	No changing attributes.
GRP-VENTS2	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	LOAD-MPU2	R5121-2	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
GRP-VENTS3	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	14-GR-1STK, 30-DC-1STK, 30-FS-95, 30-FS-95STK, 30-KC-1STK, 30-KC-2STK, 30-KC-3STK, 30-KC-4STK, 30-S-2STK, 30-S-4STK	R1111-3	30 TAC Chapter 111, Visible Emissions	No changing attributes.
GRP-VENTS3	STORAGE TANKS/VESSELS	30-T-38, 30-T-60, 30-T-63, 30-T-69	R5111	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
GRP-VENTS3	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	14-GR-1STK, 30-DC-1STK, 30-FS-95, 30-FS-95STK, 30-KC-1STK, 30-KC-2STK, 30-KC-3STK, 30-KC-4STK, 30-S-2STK, 30-S-4STK	R5121-3	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
GRP-VENTS4	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	43-FS-1, 43-FS-1STK, BLDG29, BLDG30	R1111-4	30 TAC Chapter 111, Visible Emissions	No changing attributes.
GRP-VENTS4	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	43-FS-1, 43-FS-1STK, BLDG29, BLDG30	R5121-4	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.

Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
GRP-VENTS5	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	44-FS-1, 44-FS-1STK	R1111-1	30 TAC Chapter 111, Visible Emissions	No changing attributes.
GRP-VENTS5	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	44-FS-1, 44-FS-1STK	R1111-2	30 TAC Chapter 111, Visible Emissions	No changing attributes.
GRP-VENTS5	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	44-FS-1, 44-FS-1STK	R5121-1	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
GRP-VENTS5	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	44-FS-1, 44-FS-1STK	R5121-2	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
LOAD-MPU1	LOADING/UNLOADING OPERATIONS	N/A	R5211	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.
LOAD-MPU2	LOADING/UNLOADING OPERATIONS	N/A	R5211	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.
S-4	VOLATILE ORGANIC COMPOUND WATER SEPARATORS	N/A	R5131	30 TAC Chapter 115, Water Separation	No changing attributes.
WW FILTER	WASTEWATER UNITS	N/A	R5112	30 TAC Chapter 115, Industrial Wastewater	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)
14-T-11A	EU	R5112	VOC	30 TAC Chapter 115, Industrial Wastewater	§ 115.147(4) [G]§ 115.142(4) [G]§ 115.148	If compliance with the control requirements of §115.142 of this title would create a safety hazard in a component, the owner or operator may request the Executive Director to exempt that component.	§ 115.145 § 115.145(1) § 115.145(10) [G]§ 115.145(2) [G]§ 115.145(3) § 115.145(4) § 115.145(5) § 115.145(6) § 115.145(7) § 115.145(9) [G]§ 115.148	§ 115.146(1) § 115.146(3) § 115.146(4)	[G]§ 115.142(4) § 115.147(4)
14-T-11B	EU	R5112	VOC	30 TAC Chapter 115, Industrial Wastewater	§ 115.147(4) [G]§ 115.142(4) [G]§ 115.148	If compliance with the control requirements of §115.142 of this title would create a safety hazard in a component, the owner or operator may request the Executive Director to exempt that component.	§ 115.145 § 115.145(1) § 115.145(10) [G]§ 115.145(2) [G]§ 115.145(3) § 115.145(4) § 115.145(5) § 115.145(6) § 115.145(7) § 115.145(9) [G]§ 115.148	§ 115.146(1) § 115.146(3) § 115.146(4)	[G]§ 115.142(4) § 115.147(4)
14-T-2A	EU	R5112	VOC	30 TAC Chapter 115, Industrial Wastewater	§ 115.147(4) [G]§ 115.142(4) [G]§ 115.148	If compliance with the control requirements of §115.142 of this title would create a safety hazard in a component, the owner or operator may request the Executive Director to exempt that component.	§ 115.145 § 115.145(1) § 115.145(10) [G]§ 115.145(2) [G]§ 115.145(3) § 115.145(4) § 115.145(5) § 115.145(6) § 115.145(7) § 115.145(9) [G]§ 115.148	§ 115.146(1) § 115.146(3) § 115.146(4)	[G]§ 115.142(4) § 115.147(4)
14-T-2B	EU	R5112	VOC	30 TAC Chapter 115, Industrial Wastewater	§ 115.147(4) [G]§ 115.142(4) [G]§ 115.148	If compliance with the control requirements of §115.142 of this	§ 115.145 § 115.145(1) § 115.145(10)	§ 115.146(1) § 115.146(3) § 115.146(4)	[G]§ 115.142(4) § 115.147(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)
						title would create a safety hazard in a component, the owner or operator may request the Executive Director to exempt that component.	[G]§ 115.145(2) [G]§ 115.145(3) § 115.145(4) § 115.145(5) § 115.145(6) § 115.145(7) § 115.145(9) [G]§ 115.148		
14-T-8A	EU	R5112	VOC	30 TAC Chapter 115, Industrial Wastewater	§ 115.147(4) [G]§ 115.142(4) [G]§ 115.148	If compliance with the control requirements of §115.142 of this title would create a safety hazard in a component, the owner or operator may request the Executive Director to exempt that component.	§ 115.145 § 115.145(1) § 115.145(10) [G]§ 115.145(2) [G]§ 115.145(3) § 115.145(4) § 115.145(5) § 115.145(6) § 115.145(7) § 115.145(9) [G]§ 115.148	§ 115.146(1) § 115.146(3) § 115.146(4)	[G]§ 115.142(4) § 115.147(4)
14-T-8B	EU	R5112	VOC	30 TAC Chapter 115, Industrial Wastewater	§ 115.147(4) [G]§ 115.142(4) [G]§ 115.148	If compliance with the control requirements of §115.142 of this title would create a safety hazard in a component, the owner or operator may request the Executive Director to exempt that component.	§ 115.145 § 115.145(1) § 115.145(10) [G]§ 115.145(2) [G]§ 115.145(3) § 115.145(4) § 115.145(5) § 115.145(6) § 115.145(7) § 115.145(9) [G]§ 115.148	§ 115.146(1) § 115.146(3) § 115.146(4)	[G]§ 115.142(4) § 115.147(4)
14-T-9	EU	R5112	VOC	30 TAC Chapter 115, Industrial Wastewater	§ 115.147(4) [G]§ 115.142(4) [G]§ 115.148	If compliance with the control requirements of §115.142 of this title would create a safety hazard in a component, the owner	§ 115.145 § 115.145(1) § 115.145(10) [G]§ 115.145(2) [G]§ 115.145(3) § 115.145(4)	§ 115.146(1) § 115.146(3) § 115.146(4)	[G]§ 115.142(4) § 115.147(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)
						or operator may request the Executive Director to exempt that component.	§ 115.145(5) § 115.145(6) § 115.145(7) § 115.145(9) [G]§ 115.148		
17-T-61	EU	R5112	VOC	30 TAC Chapter 115, Industrial Wastewater	§ 115.147(4) [G]§ 115.142(4) [G]§ 115.148	If compliance with the control requirements of §115.142 of this title would create a safety hazard in a component, the owner or operator may request the Executive Director to exempt that component.	§ 115.145 § 115.145(1) § 115.145(10) [G]§ 115.145(2) [G]§ 115.145(3) § 115.145(4) § 115.145(5) § 115.145(6) § 115.145(7) § 115.145(9) [G]§ 115.148	§ 115.146(1) § 115.146(3) § 115.146(4)	[G]§ 115.142(4) § 115.147(4)
30-DIOL-1	EU	R5111	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
30-KC-1	EP	60RRR-1	VOC/TOC	40 CFR Part 60, Subpart RRR	§ 60.700(c)(3)	Each facility in a process unit with a total design capacity for all chemicals produced within that unit of < 1 Gg/year (1,100 tons/year) is exempt, except for §60.705(i), (l)(5), and (n).	§ 60.705(l)(5)	§ 60.705(i)	§ 60.705(l) § 60.705(l)(5) § 60.705(n)
30-T-65	EU	R5111	VOC	30 TAC Chapter	§ 115.111(a)(1)	Except as provided in	[G]§ 115.117	§ 115.118(a)(1)	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)
				115, Storage of VOCs		§ 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.		§ 115.118(a)(5) § 115.118(a)(7)	
30-T-90	EU	R5112	VOC	30 TAC Chapter 115, Industrial Wastewater	§ 115.147(4) [G]§ 115.142(4) [G]§ 115.148	If compliance with the control requirements of §115.142 of this title would create a safety hazard in a component, the owner or operator may request the Executive Director to exempt that component.	§ 115.145 § 115.145(1) § 115.145(10) [G]§ 115.145(2) [G]§ 115.145(3) § 115.145(4) § 115.145(5) § 115.145(6) § 115.145(7) § 115.145(9) [G]§ 115.148	§ 115.146(1) § 115.146(3) § 115.146(4)	[G]§ 115.142(4) § 115.147(4)
30-T-91	EU	R5112	VOC	30 TAC Chapter 115, Industrial Wastewater	§ 115.147(4) [G]§ 115.142(4) [G]§ 115.148	If compliance with the control requirements of §115.142 of this title would create a safety hazard in a component, the owner or operator may request the Executive Director to exempt that component.	§ 115.145 § 115.145(1) § 115.145(10) [G]§ 115.145(2) [G]§ 115.145(3) § 115.145(4) § 115.145(5) § 115.145(6) § 115.145(7) § 115.145(9) [G]§ 115.148	§ 115.146(1) § 115.146(3) § 115.146(4)	[G]§ 115.142(4) § 115.147(4)
43-TO-1	EP	R1111-4	Opacity	30 TAC Chapter 111, Visible Emissions	§ 111.111(a)(1)(B) § 111.111(a)(1)(E)	Visible emissions from any stationary vent shall not exceed an opacity of 20% averaged over a six minute period for any source on which	[G]§ 111.111(a)(1)(F) ** See Periodic Monitoring Summary	None	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						construction was begun after January 31, 1972.			
43-TO-1	EP	R5121-4	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.122(a)(1) § 115.121(a)(1) § 115.122(a)(1)(A)	Vent gas streams affected by §115.121(a)(1) must be controlled properly with a control efficiency of at least 90% or to a volatile organic compound (VOC) concentration of no more than 20 parts per million (ppmv) (on a dry basis corrected to 3.0% oxygen for combustion devices).	[G]§ 115.125 § 115.126(1) § 115.126(1)(A) § 115.126(1)(A)(i) § 115.126(2) ** See CAM Summary	§ 115.126 § 115.126(1) § 115.126(1)(A) § 115.126(1)(A)(i) § 115.126(2)	None
4-T-80	EU	R5112	VOC	30 TAC Chapter 115, Industrial Wastewater	§ 115.147(4) [G]§ 115.142(4) [G]§ 115.148	If compliance with the control requirements of §115.142 of this title would create a safety hazard in a component, the owner or operator may request the Executive Director to exempt that component.	§ 115.145 § 115.145(1) § 115.145(10) [G]§ 115.145(2) [G]§ 115.145(3) § 115.145(4) § 115.145(5) § 115.145(6) § 115.145(7) § 115.145(9) [G]§ 115.148	§ 115.146(1) § 115.146(3) § 115.146(4)	[G]§ 115.142(4) § 115.147(4)
4-T-81	EU	R5112	VOC	30 TAC Chapter 115, Industrial Wastewater	§ 115.147(4) [G]§ 115.142(4) [G]§ 115.148	If compliance with the control requirements of §115.142 of this title would create a safety hazard in a component, the owner or operator may	§ 115.145 § 115.145(1) § 115.145(10) [G]§ 115.145(2) [G]§ 115.145(3) § 115.145(4) § 115.145(5)	§ 115.146(1) § 115.146(3) § 115.146(4)	[G]§ 115.142(4) § 115.147(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)
						request the Executive Director to exempt that component.	§ 115.145(6) § 115.145(7) § 115.145(9) [G]§ 115.148		
4-T-82	EU	R5112	VOC	30 TAC Chapter 115, Industrial Wastewater	§ 115.147(4) [G]§ 115.142(4) [G]§ 115.148	If compliance with the control requirements of §115.142 of this title would create a safety hazard in a component, the owner or operator may request the Executive Director to exempt that component.	§ 115.145 § 115.145(1) § 115.145(10) [G]§ 115.145(2) [G]§ 115.145(3) § 115.145(4) § 115.145(5) § 115.145(6) § 115.145(7) § 115.145(9) [G]§ 115.148	§ 115.146(1) § 115.146(3) § 115.146(4)	[G]§ 115.142(4) § 115.147(4)
GRP-BOILER	EU	R7ICI-BOIL	NO_x	30 TAC Chapter 117, Subchapter B	§ 117.310(d)(3) § 117.310(a) § 117.310(a)(1)(C) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(l)(2) § 117.340(p)(1) § 117.340(p)(2)(C) § 117.340(p)(3)	An owner or operator may not use the alternative methods specified in §§ 117.315, 117.323 and 117.9800 to comply with the NO_x emission specifications but shall use the mass emissions cap and trade program in Chapter 101, Subchapter H, Division 3, except that electric generating facilities must also comply with the daily and 30-day system cap emission limitations of § 117.320. An owner or	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(a) § 117.340(l)(2) § 117.340(o)(1) § 117.340(p)(1) § 117.340(p)(2)(A) § 117.340(p)(2)(B) § 117.340(p)(2)(C) § 117.8000(b) § 117.8000(c) § 117.8000(c)(1) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d)	§ 117.345(a) § 117.345(f) § 117.345(f)(1) § 117.345(f)(9)	§ 117.335(b) § 117.335(g) § 117.340(p)(2)(D) [G]§ 117.345(b) [G]§ 117.345(c) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) § 117.8010(2)(C) § 117.8010(2)(D) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8)

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)
						operator may use the alternative methods specified in § 117.9800 to comply with § 117.320.			
GRP-BOILER	EU	R7ICI-BOIL	CO	30 TAC Chapter 117, Subchapter B	§ 117.310(c)(1) § 117.310(c)(1)(B) § 117.310(c)(3) § 117.8120	CO emissions must not exceed 400 ppmv at 3.0% O 2, dry basis.	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(a) § 117.8000(b) § 117.8000(c) § 117.8000(c)(2) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) § 117.8120(2) [G]§ 117.8120(2)(A) § 117.8120(2)(B)	§ 117.345(a) § 117.345(f) § 117.345(f)(1) § 117.345(f)(9)	§ 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8)
GRP-FP	EU	R7ICI-1	EXEMPT	30 TAC Chapter 117, Subchapter B	§ 117.303(a)(6)(D) [G]§ 117.310(f)	Units exempted from the provisions of this division, except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1), and 117.354(a)(5), include stationary gas turbines and stationary internal combustion engines that are used	None	§ 117.340(j) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6)	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						exclusively in emergency situations, except that operation for testing or maintenance purposes is allowed for up to 52 hours per year, based on a rolling 12-month average.			
GRP-FP	EU	63ZZZZ-1	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6603(a)-Table2d.4 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(h) § 63.6625(i) § 63.6640(b) § 63.6640(f)(1) [G]§ 63.6640(f)(2) [G]§ 63.6640(f)(4)	For each existing emergency stationary CI RICE and black start stationary CI RICE, located at an area source, you must comply with the requirements as specified in Table 2d.4.a-c.	§ 63.6625(f) § 63.6625(i) § 63.6640(a) § 63.6640(a)-Table6.9.a.i § 63.6640(a)-Table6.9.a.ii § 63.6640(b)	§ 63.6625(i) § 63.6655(a) § 63.6655(a)(1) § 63.6655(d) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c)	§ 63.6640(b) § 63.6640(e) § 63.6650(f)
GRP-GEN1	EU	R7ICI-1	EXEMPT	30 TAC Chapter 117, Subchapter B	§ 117.303(a)(6)(D) [G]§ 117.310(f)	Units exempted from the provisions of this division, except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1), and 117.354(a)(5), include stationary gas turbines and stationary internal combustion engines that are used exclusively in	None	§ 117.340(j) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6)	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						emergency situations, except that operation for testing or maintenance purposes is allowed for up to 52 hours per year, based on a rolling 12-month average.			
GRP-GEN1	EU	63ZZZZ-1	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6603(a)-Table2d.4 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(h) § 63.6625(i) § 63.6640(b) § 63.6640(f)(1) [G]§ 63.6640(f)(2) [G]§ 63.6640(f)(4)	For each existing emergency stationary CI RICE and black start stationary CI RICE, located at an area source, you must comply with the requirements as specified in Table 2d.4.a-c.	§ 63.6625(f) § 63.6625(i) § 63.6640(a) § 63.6640(a)-Table6.9.a.i § 63.6640(a)-Table6.9.a.ii § 63.6640(b)	§ 63.6625(i) § 63.6655(a) § 63.6655(a)(1) § 63.6655(d) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c)	§ 63.6640(b) § 63.6640(e) § 63.6650(f)
GRP-GEN2	EU	R7ICI-1	EXEMPT	30 TAC Chapter 117, Subchapter B	§ 117.303(a)(6)(D) [G]§ 117.310(f)	Units exempted from the provisions of this division, except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1), and 117.354(a)(5), include stationary gas turbines and stationary internal combustion engines that are used exclusively in emergency situations,	None	§ 117.340(j) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6)	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						except that operation for testing or maintenance purposes is allowed for up to 52 hours per year, based on a rolling 12-month average.			
GRP-GEN2	EU	63ZZZZ-1	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6603(a)-Table2d.4 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(h) § 63.6625(i) § 63.6640(b) § 63.6640(f)(1) [G]§ 63.6640(f)(2) [G]§ 63.6640(f)(4)	For each existing emergency stationary CI RICE and black start stationary CI RICE, located at an area source, you must comply with the requirements as specified in Table 2d.4.a-c.	§ 63.6625(f) § 63.6625(i) § 63.6640(a) § 63.6640(a)-Table6.9.a.i § 63.6640(a)-Table6.9.a.ii § 63.6640(b)	§ 63.6625(i) § 63.6655(a) § 63.6655(a)(1) § 63.6655(d) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c)	§ 63.6640(b) § 63.6640(e) § 63.6650(f)
GRP-LOAD	EU	R5211	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.217(a)(2)(A) [G]§ 115.212(a)(7) § 115.214(a)(1)(B) § 115.214(a)(1)(D) § 115.214(a)(1)(D)(i)	Any plant, excluding gasoline bulk plants, which loads less than 20,000 gpd of VOC with a true vapor pressure of 0.5 psia or greater is exempt from the requirements of this division, except for the specified requirements.	§ 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.215 § 115.215(4)	§ 115.216 § 115.216(2) § 115.216(3)(B) § 115.216(3)(D)	None
GRP-TK/73-	EU	R5111	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	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						requirements of this division.			
GRP-TK/78-	EU	R5111	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
GRP-TK/84-	EU	R5111	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
GRP-TK/KB	EU	R5111	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
GRP-TK/KBA	EU	R5111	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
GRP-UTP	EU	R7ICI-2	NO_x	30 TAC Chapter 117, Subchapter B	§ 117.310(d)(3) § 117.310(a) § 117.310(a)(9)(B)(ii) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(l)(2) § 117.340(p)(1) § 117.340(p)(2)(C) § 117.340(p)(3)	An owner or operator may not use the alternative methods specified in §§ 117.315, 117.323 and 117.9800 to comply with the NO_x emission specifications but shall use the mass emissions cap and trade program in Chapter 101, Subchapter H, Division 3, except that electric generating facilities must also comply with the daily and 30-day system cap emission limitations of § 117.320. An owner or operator may use the alternative methods specified in § 117.9800 to comply with § 117.320.	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(a) § 117.340(h) § 117.340(l)(2) § 117.340(o)(1) § 117.340(p)(1) § 117.340(p)(2)(A) § 117.340(p)(2)(B) § 117.340(p)(2)(C) § 117.345(f)(3)(A) § 117.345(f)(3)(A)(ii) § 117.8000(b) § 117.8000(c) § 117.8000(c)(1) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) § 117.8140(a) § 117.8140(a)(1) § 117.8140(a)(2) § 117.8140(a)(2)(A) [G]§ 117.8140(a)(2)(B) § 117.8140(b)	§ 117.345(a) § 117.345(f) § 117.345(f)(1) § 117.345(f)(3) § 117.345(f)(3)(B) § 117.345(f)(9)	§ 117.335(b) § 117.335(g) § 117.340(p)(2)(D) [G]§ 117.345(b) [G]§ 117.345(c) [G]§ 117.345(e) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) § 117.8010(2)(C) § 117.8010(2)(D) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8)
GRP-UTP	EU	R7ICI-2	CO	30 TAC Chapter 117, Subchapter B	§ 117.310(c)(1) § 117.310(c)(1)(B)	CO emissions must not exceed 3.0 g/hp-hr for stationary internal combustion engines.	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(a) § 117.340(h)	§ 117.345(a) § 117.345(f) § 117.345(f)(1) § 117.345(f)(9)	§ 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) [G]§ 117.345(e) § 117.8010 [G]§ 117.8010(1) § 117.8010(2)

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
							§ 117.345(f)(3) § 117.345(f)(3)(A) § 117.345(f)(3)(A)(ii) § 117.8000(b) § 117.8000(c) § 117.8000(c)(2) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) § 117.8120 § 117.8120(2) [G]§ 117.8120(2)(A) § 117.8120(2)(B) § 117.8140(a) § 117.8140(a)(1) § 117.8140(a)(2) § 117.8140(a)(2)(A) [G]§ 117.8140(a)(2)(B) § 117.8140(b)		§ 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8)
GRP-UTP	EU	63ZZZZ-2	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6603(a)-Table2d.4 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(h) § 63.6625(i) § 63.6640(b) § 63.6640(f)(1) [G]§ 63.6640(f)(2) [G]§ 63.6640(f)(4)	For each existing emergency stationary CI RICE and black start stationary CI RICE, located at an area source, you must comply with the requirements as specified in Table 2d.4.a-c.	§ 63.6625(f) § 63.6625(i) § 63.6640(a) § 63.6640(a)-Table6.9.a.i § 63.6640(a)-Table6.9.a.ii § 63.6640(b)	§ 63.6625(i) § 63.6655(a) § 63.6655(a)(1) § 63.6655(d) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c)	§ 63.6640(b) § 63.6640(e) § 63.6650(f)
GRP-VENTS1	EP	R1111-1	Opacity	30 TAC Chapter 111, Visible Emissions	§ 111.111(a)(1)(A) § 111.111(a)(1)(E)	Visible emissions from any stationary vent shall not exceed an opacity of 30%	[G]§ 111.111(a)(1)(F) ** See Periodic Monitoring Summary	None	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						averaged over a six minute period.			
GRP-VENTS1	EP	R5121-1	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream having a combined weight of volatile organic compounds (VOC) < 100 lbs (45.4 kg) in any continuous 24-hour period is exempt from the requirements of § 115.121(a)(1).	[G]§ 115.125 § 115.126(2)	§ 115.126 § 115.126(2) § 115.126(4)	None
GRP-VENTS2	EP	R1111-2	Opacity	30 TAC Chapter 111, Visible Emissions	§ 111.111(a)(1)(A) § 111.111(a)(1)(E)	Visible emissions from any stationary vent shall not exceed an opacity of 30% averaged over a six minute period.	[G]§ 111.111(a)(1)(F) ** See Periodic Monitoring Summary	None	None
GRP-VENTS2	EP	R5121-2	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream having a combined weight of volatile organic compounds (VOC) < 100 lbs (45.4 kg) in any continuous 24-hour period is exempt from the requirements of § 115.121(a)(1).	[G]§ 115.125 § 115.126(2)	§ 115.126 § 115.126(2) § 115.126(4)	None
GRP-VENTS3	EP	R1111-3	Opacity	30 TAC Chapter 111, Visible Emissions	§ 111.111(a)(1)(B) § 111.111(a)(1)(E)	Visible emissions from any stationary vent shall not exceed an opacity of 20% averaged over a six minute period for any source on which	[G]§ 111.111(a)(1)(F) ** See Periodic Monitoring Summary	None	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						construction was begun after January 31, 1972.			
GRP-VENTS3	EU	R5111	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
GRP-VENTS3	EP	R5121-3	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream having a combined weight of volatile organic compounds (VOC) < 100 lbs (45.4 kg) in any continuous 24-hour period is exempt from the requirements of § 115.121(a)(1).	[G]§ 115.125 § 115.126(2)	§ 115.126 § 115.126(2) § 115.126(4)	None
GRP-VENTS4	EP	R1111-4	Opacity	30 TAC Chapter 111, Visible Emissions	§ 111.111(a)(1)(B) § 111.111(a)(1)(E)	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.	[G]§ 111.111(a)(1)(F) ** See Periodic Monitoring Summary	None	None
GRP-VENTS4	EP	R5121-4	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream having a combined weight of volatile organic compounds	[G]§ 115.125 § 115.126(2)	§ 115.126 § 115.126(2) § 115.126(4)	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)
						(VOC) < 100 lbs (45.4 kg) in any continuous 24-hour period is exempt from the requirements of § 115.121(a)(1).			
GRP-VENTS5	EP	R1111-1	Opacity	30 TAC Chapter 111, Visible Emissions	§ 111.111(a)(1)(A) § 111.111(a)(1)(E)	Visible emissions from any stationary vent shall not exceed an opacity of 30% averaged over a six minute period.	[G]§ 111.111(a)(1)(F) ** See Periodic Monitoring Summary	None	None
GRP-VENTS5	EP	R1111-2	Opacity	30 TAC Chapter 111, Visible Emissions	§ 111.111(a)(1)(A) § 111.111(a)(1)(E)	Visible emissions from any stationary vent shall not exceed an opacity of 30% averaged over a six minute period.	[G]§ 111.111(a)(1)(F) ** See Periodic Monitoring Summary	None	None
GRP-VENTS5	EP	R5121-1	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream having a combined weight of volatile organic compounds (VOC) < 100 lbs (45.4 kg) in any continuous 24-hour period is exempt from the requirements of § 115.121(a)(1).	[G]§ 115.125 § 115.126(2)	§ 115.126 § 115.126(2) § 115.126(4)	None
GRP-VENTS5	EP	R5121-2	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream having a combined weight of volatile organic compounds (VOC) < 100 lbs (45.4 kg) in any continuous 24-hour period is	[G]§ 115.125 § 115.126(2)	§ 115.126 § 115.126(2) § 115.126(4)	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)
						exempt from the requirements of § 115.121(a)(1).			
LOAD-MPU1	EU	R5211	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.212(a)(1) § 115.212(a)(1)(A) § 115.212(a)(2) § 115.212(a)(3)(A) § 115.212(a)(3)(A)(ii) § 115.212(a)(3)(B) [G]§ 115.212(a)(3)(C) § 115.212(a)(3)(D) § 115.212(a)(3)(E) § 115.214(a)(1)(B) § 115.214(a)(1)(C)	At operations other than gasoline terminals, gasoline bulk plants, and marine terminals, vapors from loading VOC with a true vapor pressure of 0.5 psia or greater must be controlled by one of the methods specified in § 115.212(a)(1)(A)-(C).	§ 115.212(a)(3)(B) § 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.214(a)(1)(A)(ii) § 115.214(a)(1)(A)(iii) § 115.215 § 115.215(1) § 115.215(10) [G]§ 115.215(2) § 115.215(4) § 115.215(9) § 115.216(1) § 115.216(1)(A) § 115.216(1)(A)(iv)	§ 115.216 § 115.216(1) § 115.216(1)(A) § 115.216(1)(A)(iv) § 115.216(2) § 115.216(3)(A) § 115.216(3)(A)(i) § 115.216(3)(A)(ii) § 115.216(3)(A)(iii) § 115.216(3)(B)	None
LOAD-MPU2	EU	R5211	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.212(a)(1) § 115.212(a)(1)(A) § 115.212(a)(2) § 115.212(a)(3)(A) § 115.212(a)(3)(A)(ii) § 115.212(a)(3)(B) [G]§ 115.212(a)(3)(C) § 115.212(a)(3)(D) § 115.212(a)(3)(E) § 115.214(a)(1)(B) § 115.214(a)(1)(C)	At operations other than gasoline terminals, gasoline bulk plants, and marine terminals, vapors from loading VOC with a true vapor pressure of 0.5 psia or greater must be controlled by one of the methods specified in § 115.212(a)(1)(A)-(C).	§ 115.212(a)(3)(B) § 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.214(a)(1)(A)(ii) § 115.214(a)(1)(A)(iii) § 115.215 § 115.215(1) § 115.215(10) [G]§ 115.215(2) § 115.215(4) § 115.215(9) § 115.216(1) § 115.216(1)(A) § 115.216(1)(A)(iv)	§ 115.216 § 115.216(1) § 115.216(1)(A) § 115.216(1)(A)(iv) § 115.216(2) § 115.216(3)(A) § 115.216(3)(A)(i) § 115.216(3)(A)(ii) § 115.216(3)(A)(iii) § 115.216(3)(B)	None
S-4	EU	R5131	VOC	30 TAC Chapter 115, Water Separation	§ 115.132(a)(1)	VOC water separators must have each compartment totally enclosed with all openings sealed.	[G]§ 115.135(a) § 115.136(a)(3) § 115.136(a)(4) ** See Periodic Monitoring Summary	§ 115.136(a)(3) § 115.136(a)(4)	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)
						Gauging and sampling devices shall be vapor-tight except during use.			
WW FILTER	EU	R5112	VOC	30 TAC Chapter 115, Industrial Wastewater	§ 115.147(4) [G]§ 115.142(4) [G]§ 115.148	If compliance with the control requirements of §115.142 of this title would create a safety hazard in a component, the owner or operator may request the Executive Director to exempt that component.	§ 115.145 § 115.145(1) § 115.145(10) [G]§ 115.145(2) [G]§ 115.145(3) § 115.145(4) § 115.145(5) § 115.145(6) § 115.145(7) § 115.145(9) [G]§ 115.148	§ 115.146(1) § 115.146(3) § 115.146(4)	[G]§ 115.142(4) § 115.147(4)

Additional Monitoring Requirements

Compliance Assurance Monitoring Summary 41

Periodic Monitoring Summary 42

CAM Summary

Unit/Group/Process Information	
ID No.: 43-TO-1	
Control Device ID No.: 43-TO-1	Control Device Type: Thermal Incinerator (Direct Flame Incinerator/Regenerative Thermal Oxidizer)
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-4
Pollutant: VOC	Main Standard: § 115.122(a)(1)
Monitoring Information	
Indicator: Combustion Temperature / Exhaust Gas Temperature	
Minimum Frequency: once per day	
Averaging Period: n/a*	
Deviation Limit: If combustion temperature is less than 1300 F (704 C).	
CAM Text: The monitoring device should be installed in the combustion chamber or immediately downstream of the combustion chamber. Each monitoring device shall be calibrated at a frequency in accordance with the manufacturer's specifications, other written procedures that provide an adequate assurance that the device is calibrated accurately, or at least annually, whichever is more frequent, and shall be accurate to within one of the following: ± 0.75% of the temperature being measured expressed in degrees Celsius; or ± 2.5 degrees Celsius.	

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

Periodic Monitoring Summary

Unit/Group/Process Information	
ID No.: 43-TO-1	
Control Device ID No.: 43-TO-1	Control Device Type: Thermal Incinerator (Direct Flame Incinerator/Regenerative Thermal Oxidizer)
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111-4
Pollutant: Opacity	Main Standard: § 111.111(a)(1)(B)
Monitoring Information	
Indicator: Visible Emissions	
Minimum Frequency: once per calendar quarter	
Averaging Period: n/a	
Deviation Limit: 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 no later than 24 hours after observing visible emissions.	
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. 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. If the result of the Test Method 9 is opacity above the opacity limit in the applicable requirement, the permit holder shall report a deviation.	

Periodic Monitoring Summary

Unit/Group/Process Information	
ID No.: GRP-VENTS1	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111-1
Pollutant: Opacity	Main Standard: § 111.111(a)(1)(A)
Monitoring Information	
Indicator: Visible Emissions	
Minimum Frequency: once per calendar quarter	
Averaging Period: n/a	
Deviation Limit: 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 no later than 24 hours after observing visible emissions.	
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. 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. If the result of the Test Method 9 is opacity above the opacity limit in the applicable requirement, the permit holder shall report a deviation.	

Periodic Monitoring Summary

Unit/Group/Process Information	
ID No.: GRP-VENTS2	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111-2
Pollutant: Opacity	Main Standard: § 111.111(a)(1)(A)
Monitoring Information	
Indicator: Visible Emissions	
Minimum Frequency: once per calendar quarter	
Averaging Period: n/a	
Deviation Limit: 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 no later than 24 hours after observing visible emissions.	
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. 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. If the result of the Test Method 9 is opacity above the opacity limit in the applicable requirement, the permit holder shall report a deviation.	

Periodic Monitoring Summary

Unit/Group/Process Information	
ID No.: GRP-VENTS3	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111-3
Pollutant: Opacity	Main Standard: § 111.111(a)(1)(B)
Monitoring Information	
Indicator: Visible Emissions	
Minimum Frequency: once per calendar quarter	
Averaging Period: n/a	
Deviation Limit: 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 no later than 24 hours after observing visible emissions.	
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. 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. If the result of the Test Method 9 is opacity above the opacity limit in the applicable requirement, the permit holder shall report a deviation.	

Periodic Monitoring Summary

Unit/Group/Process Information	
ID No.: GRP-VENTS4	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111-4
Pollutant: Opacity	Main Standard: § 111.111(a)(1)(B)
Monitoring Information	
Indicator: Visible Emissions	
Minimum Frequency: once per calendar quarter	
Averaging Period: n/a	
Deviation Limit: 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 no later than 24 hours after observing visible emissions.	
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. 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. If the result of the Test Method 9 is opacity above the opacity limit in the applicable requirement, the permit holder shall report a deviation.	

Periodic Monitoring Summary

Unit/Group/Process Information	
ID No.: GRP-VENTS5	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111-1
Pollutant: Opacity	Main Standard: § 111.111(a)(1)(A)
Monitoring Information	
Indicator: Visible Emissions	
Minimum Frequency: once per calendar quarter	
Averaging Period: n/a	
Deviation Limit: 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.	
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. 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. If the result of the Test Method 9 is opacity above the opacity limit in the applicable requirement, the permit holder shall report a deviation.	

Periodic Monitoring Summary

Unit/Group/Process Information	
ID No.: GRP-VENTS5	
Control Device ID No.: 44-TO-1	Control Device Type: Thermal Incinerator (Direct Flame Incinerator/Regenerative Thermal Oxidizer)
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111-2
Pollutant: Opacity	Main Standard: § 111.111(a)(1)(A)
Monitoring Information	
Indicator: Visible Emissions	
Minimum Frequency: once per calendar quarter	
Averaging Period: n/a	
Deviation Limit: 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.	
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. 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. If the result of the Test Method 9 is opacity above the opacity limit in the applicable requirement, the permit holder shall report a deviation.	

Periodic Monitoring Summary

Unit/Group/Process Information	
ID No.: S-4	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Water Separation	SOP Index No.: R5131
Pollutant: VOC	Main Standard: § 115.132(a)(1)
Monitoring Information	
Indicator: VOC Concentration	
Minimum Frequency: Annually	
Averaging Period: n/a*	
Deviation Limit: For a potential leak interface other than a seal around a shaft that passes through a cover opening, the maximum deviation limit shall be 500 ppmv. For a seal around a shaft that passes through a cover opening the maximum deviation limit shall be 10,000 ppmv. Any monitoring data greater than the maximum VOC limits indicated in the Deviation Limits above shall be considered and reported as a deviation as required by 30 TAC § 122.145(2).	
Periodic Monitoring Text: Measure and record the VOC concentration using a portable analyzer to monitor VOC concentration around the immediate area of the compartment in accordance with 40 CFR Part 60, Appendix A, Method 21. Each potential leak interface (i.e., a location where organic vapor leakage could occur) on the cover and associated closer devices shall be checked. Potential leak interfaces that are associated with covers and closure devices include, but are not limited to: the interface of the cover and its foundation mounting; the periphery of any opening on the cover and its associated closure device; and the sealing seat interface on a spring-loaded pressure relief valve. The owner or operator may choose to adjust the detection instrument readings for the background organic concentration level. The monitoring instrumentation shall be maintained and operated in accordance with manufacturer's specifications or other written procedures. Any monitoring data greater than the maximum VOC limit indicated in the Deviation Limit above shall be considered and reported as a deviation as required by § 122.145(2).	

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

Periodic Monitoring Summary

Unit/Group/Process Information	
ID No.: S-4	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Water Separation	SOP Index No.: R5131
Pollutant: VOC	Main Standard: § 115.132(a)(1)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Monthly	
Averaging Period: n/a	
Deviation Limit: Any monitoring data that indicates a gap or crack in a sealed opening shall be considered and reported as a deviation as required by 30 TAC § 122.145(2).	
Periodic Monitoring Text: The oil-water separator and its closure devices shall be visually inspected by the owner operator to check for defects that could result in air emissions. Defects include, but are not limited to, visible cracks, holes, or gaps in the roof sections or between the roof and the separator wall; broken, cracked, or otherwise damaged seals or gaskets on closure devices; and broken or missing hatches, access covers, caps, or other closure devices. Any monitoring data that indicates a gap or crack in a sealed opening shall be considered and reported as a deviation as required by § 122.145(2).	

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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		
30-C-2	N/A	40 CFR Part 60, Subpart NNN	The distillation operation is not part of a process that produces any of the chemicals listed in the regulation.
30-DIOL-1	N/A	40 CFR Part 60, Subpart Kb	Tank capacity is less than 19,800 gallons.
30-T-65	N/A	40 CFR Part 60, Subpart Kb	Tank capacity is less than 19,800 gallons.
GRP-BOILER	30-B-1, 4-B-1	40 CFR Part 60, Subpart Dc	Heat input capacity is less than 10 MMBtu/hr.
GRP-FUG	MPUFUG1, MPUFUG2, MPUFUG, WWTS	30 TAC Chapter 115, HRVOC Fugitive Emissions	This plant is not one of the listed operations in §115.780 (Does not meet the definition of SOCMI).
GRP-FUG	MPUFUG1, MPUFUG2, MPUFUG, WWTS	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	The plant is not one of the listed operations (Does not meet definition of SOCMI as listed in 30 TAC Chapter 115).
GRP-FUG	MPUFUG1, MPUFUG2, MPUFUG, WWTS	40 CFR Part 60, Subpart VV	The plant does not produce or manufacture any of the chemicals listed.
GRP-FUG	MPUFUG1, MPUFUG2, MPUFUG, WWTS	40 CFR Part 60, Subpart VVa	This plant does not produce or manufacture any of the chemicals listed in 40 CFR §60.489.
GRP-FUG	MPUFUG1, MPUFUG2, MPUFUG, WWTS	40 CFR Part 61, Subpart V	The plant does not operate any of the listed components in VHAP service.
GRP-REACT1	30-KC-2, 30-KC-3, 30-KC-4, 30-S-2, 30-S-4	40 CFR Part 60, Subpart RRR	The reactors are designed and operated as batch operations.
GRP-REACT2	4-T-10, BPUHYDROB	40 CFR Part 60, Subpart RRR	The reactors are designed and operated as

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		
			batch operations.
GRP-TK/73-	4-T-12, 4-T-13, 4-T-29	40 CFR Part 60, Subpart Kb	Tank capacity is less than 19,800 gallons.
GRP-TK/78-	17-T-20	40 CFR Part 60, Subpart Kb	Tank capacity is less than 19,800 gallons.
GRP-TK/84-	4-T-65, 4-T-68	40 CFR Part 60, Subpart Kb	Tank capacity is less than 19,800 gallons.
GRP-TK/KB	14-T-100, 4-T-51	40 CFR Part 60, Subpart Kb	Tank capacity is less than 19,800 gallons.
GRP-TK/KBA	17-T-60, 17-T-64	40 CFR Part 60, Subpart Kb	Tank capacity is less than 19,800 gallons.
MPUBATCH3	N/A	40 CFR Part 60, Subpart RRR	The reactors are designed and operated as batch operations.
MPUBATCH3	N/A	40 CFR Part 63, Subpart EEEE	This plant is not a major source of HAPs.
MPUBATCH3	N/A	40 CFR Part 63, Subpart F	This plant does not meet the definition of SOCMI and is not a major source of HAPs.
MPUBATCH3	N/A	40 CFR Part 63, Subpart FFFF	This plant is not a major source of HAPs.
MPUBATCH3	N/A	40 CFR Part 63, Subpart VVVVVV	This chemical manufacturing process unit does not use as feedstocks, generate as by products, or produces as products any HAPs on Table 1 of this subpart.
MPUCONT3	N/A	40 CFR Part 60, Subpart RRR	These reactors do not produce any chemicals listed in §60.707 as a product, co-product, by-product, or intermediate.
MPUCONT3	N/A	40 CFR Part 63, Subpart EEEE	This plant is not a major source of HAPs.
MPUCONT3	N/A	40 CFR Part 63, Subpart F	This plant does not meet the definition of

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		
			SOCMI and is not a major source of HAPs.
MPUCONT3	N/A	40 CFR Part 63, Subpart FFFF	This plant is not a major source of HAPs.
MPUCONT3	N/A	40 CFR Part 63, Subpart VVVVVV	This chemical manufacturing process unit does not use as feedstocks, generate as by products, or produces as products any HAPs on Table 1 of this subpart.
WWTTANKS	N/A	40 CFR Part 63, Subpart DD	This plant is not a major source of HAPs.

New Source Review Authorization References

New Source Review Authorization References 56

New Source Review Authorization References by Emission Unit 57

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.: 6271	Issuance Date: 11/09/2015
Permits By Rule (30 TAC Chapter 106) for the Application Area	
Number: 106.261	Version No./Date: 11/01/2003
Number: 106.262	Version No./Date: 11/01/2003
Number: 106.263	Version No./Date: 11/01/2003
Number: 106.264	Version No./Date: 09/04/2000
Number: 106.472	Version No./Date: 09/04/2000
Number: 106.473	Version No./Date: 09/04/2000
Number: 106.475	Version No./Date: 09/04/2000
Number: 106.476	Version No./Date: 09/04/2000
Number: 106.478	Version No./Date: 03/14/1997
Number: 106.478	Version No./Date: 09/04/2000
Number: 106.511	Version No./Date: 03/14/1997
Number: 106.511	Version No./Date: 09/04/2000
Number: 106.512	Version No./Date: 09/04/2000
Number: 118	Version No./Date: 06/07/1996

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
14-GEN-1	GENERATOR	106.511/03/14/1997
14-GR-1STK	GRANULATOR UNIT	6271
14-T-100	SPENT SULFURIC TANK	106.261/11/01/2003
14-T-11A	ORGANIC HOLD TANKS	6271
14-T-11B	ORGANIC HOLD TANKS	6271
14-T-2A	EQUALIZATION TANKS	6271
14-T-2B	EQUALIZATION TANKS	6271
14-T-8A	NEUTRALIZATION TANK	6271
14-T-8B	NEUTRALIZATION TANK	6271
14-T-9	ORGANIC DECANT TANKS	6271
17-GN-1	GENERATOR	106.511/03/14/1997
17-T-20	VOC STORAGE TANK	6271
17-T-22	VOC STORAGE TANK	6271
17-T-24	PIVALOYL CHLORIDE STORAGE TANK	6271
17-T-26	VOC STORAGE TANK	6271
17-T-28	VOC STORAGE TANK	6271
17-T-29	VOC STORAGE TANK	6271
17-T-39	VOC STORAGE TANK	6271
17-T-60	LUP 11MC20 STORAGE TANK	6271

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
17-T-61	CPU SUMP	6271
17-T-64	LUP 11MC20 STORAGE TANK	6271
21-GN-1	GENERATOR	106.511/03/14/1997
27-T-3	DIESEL STORAGE TANK	6271
30-B-1	MPU STEAM BOILER	6271
30-C-2	PURIFICATION COLUMN	6271
30-DC-1STK	WASH TANK DUST COLLECTOR	6271
30-DIOL-1	VOC STORAGE TANK	106.261/11/01/2003
30-FS-95	PROCESS VENT	6271
30-FS-95STK	PROCESS VENT	6271
30-KC-1	REACTOR	6271
30-KC-1STK	PROCESS VENT	6271
30-KC-2	REACTOR	6271
30-KC-2STK	PROCESS VENT	6271
30-KC-3	REACTOR	6271
30-KC-3STK	PROCESS VENT	6271
30-KC-4	REACTOR	6271
30-KC-4STK	PROCESS VENT	6271
30-S-2	REACTOR	6271

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
30-S-2STK	PROCESS VENT	6271
30-S-4	REACTOR	6271
30-S-4STK	PROCESS VENT	6271
30-T-11	VOC STORAGE TANK	6271
30-T-12	VOC STORAGE TANK	6271
30-T-13	DTBP HOLD TANK	6271
30-T-14	DTBP HOLD TANK	6271
30-T-38	STORAGE TANK	6271
30-T-57	TAHP STORAGE TANK	6271
30-T-60	STORAGE TANK	6271
30-T-61A	MOLTEN DIOL STORAGE TANK	6271
30-T-61B	MOLTEN DIOL STORAGE TANK	6271
30-T-63	STORAGE TANK	6271
30-T-65	SPENT SULFURIC ACID TANK	6271
30-T-68	OMS STORAGE TANK	6271
30-T-69	STORAGE TANK	6271
30-T-90	MPU ACID SUMP	6271
30-T-91	MPU ORGANIC SUMP	6271
32-GN-1	GENERATOR	106.511/03/14/1997

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
43-FS-1	PROCESS VENT	6271
43-FS-1STK	PROCESS VENT	6271
43-GN-1	GENERATOR	106.511/03/14/1997
43-TO-1	MPU THERMAL OXIDIZER	6271
44-FS-1	PROCESS VENT	6271
44-FS-1STK	PROCESS VENT	6271
4-B-1	BPU STEAM BOILER	6271
4-GN-1	GENERATOR	106.511/03/14/1997
4-GN-2	GENERATOR	106.511/03/14/1997
4-T-10	BPU REACTOR	6271
4-T-12	VOC STORAGE TANK	6271
4-T-13	VOC STORAGE TANK	6271
4-T-29	VOC STORAGE TANK	6271
4-T-51	VOC STORAGE TANK	6271
4-T-56	VOC STORAGE TANK	6271
4-T-65	VOC STORAGE TANK	6271
4-T-68	VOC STORAGE TANK	6271
4-T-80	BPU ACID SUMP	6271
4-T-81	BPU NON-ACID SUMP	6271

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
4-T-82	BPU FILTER ROOM SUMP	6271
BLDG29	MPU PACKOUT	6271
BLDG30	BUILDING 30 VENT	6271
BPUACIDTRK	BPU SPENT ACID LOADOUT	6271
BPUHYDROB	BPU HYDRO BOARD	6271
FP-1	FIRE PUMP 1	106.511/03/14/1997
FP-2	FIRE PUMP 2	106.511/03/14/1997
LOAD-MPU1	LOADING AND UNLOADING OPERATIONS	6271
LOAD-MPU1	PROCESS VENT	6271
LOAD-MPU2	CPU PACKOUT	6271
LOAD-MPU2	CPU PACKOUT	6271
MPUACIDTRK	WASTE ACID LOADOUT	6271
MPUBATCH3	MPU BATCH REACTOR PROCESS	6271
MPUCONT3	MPU CONTINUOUS	6271
MPUFUG1	BPU FUGITIVES	6271
MPUFUG2	CPU FUGITIVES	6271
MPUFUG	MPU FUGITIVES	6271
OMSTRUCK	WASTE OMS LOADOUT	6271
S-4	SEPARATOR	6271

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
UTP-1	UTILITY PUMP 1	106.512/09/04/2000
UTP-2	UTILITY PUMP 2	106.512/09/04/2000
UTP-3	UTILITY PUMP 3	106.512/09/04/2000
WW FILTER	FILTRATION AND INJECTION SYSTEM	6271
WWORGTRK	WASTEWATER ORGANIC LOADOUT	6271
WWTS	WWTS FUGITIVES	6271
WWTTANKS	WASTEWATER TREATMENT AND FILTRATION SYSTEMS	6271

Exemption

Exemption 64

Barry R. McBee, *Chairman*
R. B. "Ralph" Marquez, *Commissioner*
John M. Baker, *Commissioner*
Dan Pearson, *Executive Director*

TEXAS NATURAL RESOURCE CONSERVATION COMMISSION

Protecting Texas by Reducing and Preventing Pollution

RECEIVED MAY 20 1996

May 14, 1996

Post-it® Fax Note 7671	Date 10/1/99	# of pages ▶ 3
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Co./Dept.	Co.	
Phone #	Phone #	
Fax # 512-459-4761	Fax #	

Mr. John T. Voltz
Plant Manager
Elf Atochem North American Incorporated
18000 Crosby Eastgate Road
Crosby, Texas 77532

Subject: Elf Atochem North American Incorporated (Elf Atochem) Exemption Approval under Title 30 Texas Administrative Code, Chapter 115, §115.147(4) (30 TAC 115.147[4])

Dear Mr. Voltz:

This is in response to your letter of April 12, 1996 regarding your comments on an exemption approval as allowed under 30 TAC 115.147(4). The Texas Natural Resource Conservation Commission (TNRCC) concurs with some of the comments in the letter. The TNRCC hereby grants an exemption to Elf Atochem subject to the revised conditions as specified in this letter and rescinds the previous approval letter.

Pursuant to 30 TAC 115.147(4), the Executive Director of the TNRCC may exempt a component of a wastewater storage, handling, transfer, or treatment facility from the control requirements of 30 TAC 115.142 if compliance with the control requirements would create a safety hazard. The Executive Director will approve the request if justified by the likelihood and magnitude of the potential injury and if the Executive Director determines that reducing or eliminating the hazard is technologically or economically unreasonable based on the emissions reductions that would be achieved.

Elf Atochem requested that three tanks which were inadvertently omitted from their September 13, 1995 application be added. Elf Atochem also requested the existing wastewater treatment impoundment be added since the exempted tanks which will replace the impoundment are not scheduled to be functional until approximately 15 months from the date of air permit issuance; the impoundment, therefore, will be operated until approximately the third quarter of 1997.

P.O. Box 13087 • Austin, Texas 78711-3087 • 512/239-1000

The TNRCC grants an exemption to Elf Atochem from complying with the control requirements in 30 TAC 115.142 provided the following conditions are met.

1. This exemption, as allowed under 30 TAC 115.147(4), shall apply to the following tanks and process wastewater area sumps and drains as specified in the supplements, located in the Elf Atochem, Crosby facility, which is covered by the TNRCC Account No. HG-0461-W.

TANK	FACILITY IDENTIFICATION NO. (FIN)
Equalization Tank	14-T-2A
Equalization Tank	14-T-2B
Neutralization Tank	14-T-8A
Neutralization Tank	14-T-8B
Organic Decant Tank	14-T-9
Organic Waste Hold Tank	14-T-11A
Organic Waste Hold Tank	14-T-11B

This exemption approval does not extend to any other components nor guarantee compliance with other state or federal regulations.

2. This exemption will also exempt the existing wastewater treatment impoundment and its associated wastewater area sumps and drains, as specified in the supplements, from the control requirements of 30 TAC 115.142 until the tanks listed in Condition 1 become fully operational but no later than November 15, 1997.

3. Elf Atochem shall keep a list of all the organic peroxide compounds manufactured at this facility which undergo spontaneous, self-accelerating decomposition reactions at or below ambient temperatures. This list shall be maintained at the facility and be made immediately available at the request of personnel of the TNRCC or any local air pollution control agency with jurisdiction.

4. If the TNRCC believes that any component for which an exemption has been granted no longer meets the criteria in 30 TAC 115.147(4), the TNRCC may modify or revoke the exemption as necessary.

5. Elf Atochem shall notify the TNRCC Houston Regional Office in writing within seven days in the event that the administrative stay issued in the Federal Register of September 29, 1995, entitled Hazardous Waste Treatment, Storage, and Disposal Facilities

and Hazardous Waste Generators; Organic Air Emission Standards for Tanks, Surface Impoundments, and Containers, is withdrawn. In the event that the U. S. Environmental Protection Agency (EPA) identifies any air emissions control technology for organic peroxide manufacturing process wastewater, Elf Atochem shall evaluate such a technology and submit an implementation plan for TNRCC approval within 90 days after the administrative stay is withdrawn. However, if Elf Atochem believes that such a technology creates a safety hazard when applied to the wastewater treatment system at the Crosby, Texas facility, Elf Atochem shall apply to the TNRCC Executive Director for a new exemption as allowed under 30 TAC 115.147(4) within 30 days after the 90 days evaluation period has expired.

The TNRCC believes that granting this exemption at the present time will reduce the potential risk of explosion and fire at Elf Atochem. However, if any technology is identified by the EPA in the future for organic peroxide manufacturing process wastewater, Elf Atochem shall evaluate the technology and implement it when feasible.

Should you have any questions about this letter, please feel free to contact Ms. Jean Xu at (512) 239-1823.

Sincerely,

Dan Pearson
Executive Director

DP/JXU/db

Appendix A

Acronym List 68

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
CEMS ..... continuous emissions monitoring system
CFR ..... Code of Federal Regulations
COMS ..... continuous opacity monitoring system
CVS ..... closed vent system
D/FW ..... Dallas/Fort Worth (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
gr/100 scf ..... grains per 100 standard cubic feet
HAP ..... hazardous air pollutant
H/G/B ..... Houston/Galveston/Brazoria (nonattainment area)
H_2S ..... hydrogen sulfide
ID No. ..... identification number
lb/hr ..... pound(s) per hour
MACT ..... Maximum Achievable Control Technology (40 CFR Part 63)
MMBtu/hr ..... Million British thermal units per hour
NA ..... nonattainment
N/A ..... not applicable
NADB ..... National Allowance Data Base
NESHAP ..... National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
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
PEMS ..... predictive emissions monitoring system
PM ..... particulate matter
ppmv ..... parts per million by volume
PRO ..... process unit
PSD ..... prevention of significant deterioration
psia ..... pounds per square inch absolute
SIP ..... state implementation plan
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